AGENDA
JENKS CITY COUNCIL
TUESDAY, DECEMBER 07, 2021, 6:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918)299-5883 or email agendas@jenksok.org.

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

PROCLAMATION pg. 3

CITIZEN COMMENTS

BUSINESS

Official action can only be taken on items which appear on the agenda. The City Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

   A. Approve minutes of the special meeting held on November 23, 2021 pg. 4
   B. Approve Encumbrances and Expenditures pg. 8
   C. Monthly Reports pg. 52
   D. Endorse 2022 OneVoice Legislative Agenda pg. 60
   E. Approve Resolution 754, approving the Jenks Downtown BIG policy and the Retail Recruitment Assistance policy [Hilton] pg. 68
   F. Approve Resolution No. 755, acknowledging the City's meeting schedule for the 2022 calendar year. [Macy] pg. 79
   G. Approve Resolution No. 752 for final acceptance of 3,600 linear feet of 8-inch PVC water line, 3,754 linear feet of 6-inch PVC water line, 5,340 linear feet of 8-inch SDR-35 sanitary sewer line, 2,622 linear feet of 8-inch C-900 sanitary sewer line, 2,700 linear feet of various sizes of CPP and RCAP storm sewer line and 5,950 linear feet of pavement infrastructure associated with Torrey Lakes Development (13600 block of South Harvard Avenue). [Cloyde] pg. 95
   H. Approve Police Department purchase of a vehicle from Vance County Ford for $34,989, outfitting it from Dana Safety Supply, Inc. for $8,485.27, and wrapping it by White Glove for $984.96. [Sauceda] pg. 107

2. Consideration and appropriate action relating to items removed from the Consent Agenda.

3. Public hearing regarding the issuance of General Obligation Refunding Bonds by the City of Jenks, Oklahoma, for the purpose of refunding the outstanding balance of the City's General Obligation Combined Purpose Bonds of 2014 [Sauceda] pg. 121

4. Consideration, discussion, and possible approval of Resolution 753, a Resolution of the City Council of the City of Jenks, Oklahoma (the "City") providing for the sale and issuance of General Obligation Refunding Bonds in the sum of not to exceed Ten Million Dollars ($10,000,000.00) by the City of Jenks, State of Oklahoma, for the purpose of refunding certain outstanding general obligation bonds including the outstanding portions of the General Obligation Combined Purpose Bonds of 2014 of the City; waiving competitive bidding for the Bonds; prescribing form of Bonds; providing for a bond issue designated "General Obligation Refunding Bonds, Taxable Series 2022"; providing for registration thereof; designating the registrar for the issue; providing levy of an annual tax for payment of principal and interest on the Bonds; approving the forms of a Continuing Disclosure Agreement, an Escrow Agreement, and an Official Statement; approving professional services agreements; and fixing other details of the issue. [Sauceda] pg. 122

OTHER BUSINESS

1. City Manager's Report pg. 186
2. Committee Reports
3. Mayor's Report

ADJOURNMENT

City of Jenks, Oklahoma Proclamation

Jenks Lady Trojans Cross Country Day

WHEREAS, the Jenks Lady Trojans Cross Country team has won 16 State Championships; and

WHEREAS, they have won two State Championships in the past 3 years; and,

WHEREAS, all runners in the 2021 State Championship for the Jenks Lady Trojans Cross Country team placed in the top 30; and,

WHEREAS, in 2021 the Jenks Lady Trojans Cross Country won the State Championship with 56 points, easily beating the second-place team with 104 points.

NOW, THEREFORE, I, Cory Box, Mayor of the City of Jenks, do hereby proclaim December 08, 2021 in the City of Jenks as

"Jenks Lady Trojans Cross Country Day"

IN WITNESS HEREOF, I have hereunto set my hand and caused the Great Seal of the City of Jenks, Oklahoma to be affixed, on this _____ day of ___________ 2021.

____
Mayor Cory Box

Attest:

____
Brandon Macy, City Clerk

MINUTES
SPECIAL MEETING
JENKS CITY COUNCIL
TUESDAY, NOVEMBER 23, 2021, 6:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

The Agenda for the Jenks City Council was posted on the City's website at 4:50 p.m. on November 18, 2021. The meeting was called to order at 6:00 p.m. on the above date with Mayor Cory Box presiding.

A roll call vote of members was taken as follows:

Rodney Cline	Present
Kevin Short	Present
Kaye Lynn	Present
Donna Ogez	Present
Gary Isbell	Present
Craig Murray	Present
Mayor Cory Box	Present

Invocation was given by Pastor Lucas Smith of Battle Creek Church.

Pledge of Allegiance was given.

Proclamation Jamie Pendleton of First Baptist Church spoke about the Church's community effort. Mayor Box gave a proclamation honoring their community service.

Public Comments none

Business
Official action can only be taken on items which appear on the agenda. The City Council may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any Councilor may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
   - A. Approve minutes of the regular meeting held on October 19, 2021
   - B. Approve Encumbrances and Expenditure
   - C. Monthly Reports
   - D. Approve the Stormwater Drainage Maintenance Agreement for the private drainage system for the Wachob Irrevocable Trust Development located 0.6 miles west of US Highway 75 on the north side of 121st Street and authorize the Mayor to execute the document. [Cloyde]

E. Request to note in the minutes Oklahoma Department of Environmental Quality (DEQ) Permit Number WL000072210667 for the construction of 2,849 linear feet of eight inch (8”) PVC potable water line and all appurtenances to serve The Cottages at Jenks, City of Jenks, Tulsa County, Oklahoma.

F. Approve holiday bonuses in the gross amount of $1,000.00 for full-time employees and $500.00 for regular part-time employees; to authorize the expenditure for same within the current budget and to approve Resolution No. 751, a resolution amending the annual appropriations by $87,000.00 in account number 10-231-5103 (City General Fund – General Government – Incentive Pay) for the Fiscal Year ending June 30, 2022, to fund the payment of the holiday bonuses. [Sauceda]

G. Approve JL 21-362 – Request by Kevin Jordan for a lot split. General Location: 1091 W 121st St [Hilton]

H. Approve certification of costs in the amount of $3,550.45 for nuisance abatement on property owned by Della Darlene Smith and located on Lot 3, Block 1, MELODY LANE CENTER, City of Jenks, Tulsa County, State of Oklahoma, according to the recorded plat thereof, a/k/a 315 North Fir Street, Jenks, Oklahoma, and to authorize the City Clerk to demand payment within thirty (30) days after notice to the property owner, and authorizing the filing of a lien with the Tulsa County Treasurer’s office in the event of failure to pay the same

Donna Ogez made a motion to approve Item 1. Kevin Short seconded the motion. A roll call vote of members was taken as follow:

Rodney Cline	Yes
Kevin Short	Yes
Kaye Lynn	Yes
Donna Ogez	Yes
Gary Isbell	Yes
Craig Murray	Yes
Mayor Cory Box	Yes

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda. Withdrawn

3. JZ 21 SUP 117: Request by Kevin Jordan for approval of Specific Use Permit 117 to correct the boundary line and allow for varying wall heights. General Location: 1577 W 121st St. [Hilton] Planning Director Marcaé Hilton introduced Item 3 and answered quested. Donna Ogez made a motion to approve Item 3. Gary Isbell seconded the motion. A roll call vote of members was taken as follow:

Rodney Cline	Yes
Kevin Short	Yes
Kaye Lynn	Yes
Donna Ogez	Yes
Gary Isbell	Yes

Craig Murray	Yes
Mayor Cory Box	Yes

Motion Carried.

4. Ordinance No. 1570, related to JZ 21 SUP 117 Gary Isbell made a motion to approve Item 4. Rodney Cline seconded the motion. A roll call vote of members was taken as follow:

Rodney Cline	Yes
Kevin Short	Yes
Kaye Lynn	Yes
Donna Ogez	Yes
Gary Isbell	Yes
Craig Murray	Yes
Mayor Cory Box	Yes

Motion Carried.

5. Emergency Clause for Ordinance No. 1570, making it effective immediately upon passage Donna Ogez made a motion to approve Item 6. Gary Isbell seconded the motion. A roll call vote of members was taken as follow:

Rodney Cline	Yes
Kevin Short	Yes
Kaye Lynn	Yes
Donna Ogez	Yes
Gary Isbell	Yes
Craig Murray	Yes
Mayor Cory Box	Yes

Motion Carried.

6. Resolution 749 in support of an application to the Indian Nations Council of Governments (INCOG) for federal funding under the Congestion Mitigation and Air Quality (CMAQ) Program for improvements to traffic signal infrastructure at ten (10) intersections in the City of Jenks [Cloyde] City Engineer Chris Cloyde introduced Item 6 and answered questions. City Manager Christopher Shrout also spoke about the item. Craig Murray made a motion to approve Item 6. Donna Ogez seconded the motion. A roll call vote of members was taken as follow:

Rodney Cline	Yes
Kevin Short	Yes
Kaye Lynn	Yes
Donna Ogez	Yes
Gary Isbell	Yes
Craig Murray	Yes
Mayor Cory Box	Yes

Motion Carried.

7. Request approval of a reimbursement agreement with Oklahoma Natural Gas Company for relocation of the existing natural gas pipeline infrastructure as part of utility relocation on the Elm Street widening project (111th Street to 131st Street) in the amount of $719,292.00; funding for the same is included in the existing FY21-22 Budget (Account Number 27-840-5393)(2020 G.O. Bond Fund – South Elm St. Widening – Roads and Bridges). [Cloyde] City Engineer Chris Cloyde introduced Item 7 and answered questions. Donna Ogez made a motion to approve Item 7. Kevin Short seconded the motion. A roll call vote of members was taken as follow:

Rodney Cline	Yes
Kevin Short	Yes
Kaye Lynn	Yes
Donna Ogez	Yes
Gary Isbell	Yes
Craig Murray	Yes
Mayor Cory Box	Yes

Motion Carried.

Other Business

1. City Manager’s Report City Manager Christopher Shrout gave his report. Planning Director Marcaé Hilton gave an update about the upcoming Unified Development Ordinance timeline.
2. INCOG Report Gary Isbell gave the INCOG Repot
3. Committee Reports No reports given
4. Mayor’s Report Mayor Cory Box gave his Mayor’s Report.

Adjournment. Craig Murray made a motion to adjourn. Kevin Short seconded the motion. A roll call vote of members was taken as follow:

Rodney Cline	Yes
Kevin Short	Yes
Kaye Lynn	Yes
Donna Ogez	Yes
Gary Isbell	Yes
Craig Murray	Yes
Mayor Cory Box	Yes

Motion Carried. The Jenks City Council adjourned at 6:45 p.m.

Cory Box, **MAYOR** **CITY CLERK**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 212		CITY CLERK				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 213		CITY TREASURER				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 214		CITY ATTORNEY				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 216		PERSONNEL				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 221		MUNICIPAL COURT				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 241		CITY PLANNER				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 311		UNIFORMED PATROL				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	9,225.03
					DEPARTMENT TOTAL:	9,225.03
DEPARTMENT: 315		POLICE RESERVE				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	163.71
					DEPARTMENT TOTAL:	163.71
DEPARTMENT: 321		CENTRAL DISPATCH				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	81.85
					DEPARTMENT TOTAL:	81.85
DEPARTMENT: 331		CODE ENFORCEMENT				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	32.74
					DEPARTMENT TOTAL:	32.74
DEPARTMENT: 411		FIRE SUPPRESSION				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	6,754.65
					DEPARTMENT TOTAL:	6,754.65
DEPARTMENT: 412		FIRE VOLUNTEERS				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	73.67
					DEPARTMENT TOTAL:	73.67

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 521		STREET MAINTENANCE				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 561		PARKS & GROUNDS				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.27
					DEPARTMENT TOTAL:	3.27
DEPARTMENT: 562		ANIMAL CONTROL				
210167	1 -1338	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PREMIUM	11/2021	1023327030 11-01	3.34
					DEPARTMENT TOTAL:	3.34
					FUND TOTAL:	16,370.96
					GRAND TOTAL:	16,370.96

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
11/2021	10	5-211-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-212-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-213-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-214-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-216-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-218-5121	WORKERS COMPENSATION	3.27	
11/2021	10	5-221-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-241-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-311-5121	WORKERS' COMPENSATION	9,225.03	
11/2021	10	5-315-5121	WORKERS COMPENSATION	163.71	
11/2021	10	5-321-5121	WORKERS' COMPENSATION	81.85	
11/2021	10	5-331-5121	WORKERS' COMPENSATION	32.74	
11/2021	10	5-411-5121	WORKERS' COMPENSATION	6,754.65	
11/2021	10	5-412-5121	WORKERS' COMPENSATION	73.67	
11/2021	10	5-512-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-521-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-561-5121	WORKERS' COMPENSATION	3.27	
11/2021	10	5-562-5121	WORKERS' COMPENSATION	3.34	16,370.96

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 16,370.96

REPORT TOTAL: 16,370.96

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214		CITY ATTORNEY				
210045	1 -1228	WEST PAYMENT CENTER	SUBSCRIPTION 2021-2022	11/2021	845274374 NOV 2021	368.30
					DEPARTMENT TOTAL:	368.30
DEPARTMENT: 221		MUNICIPAL COURT				
210001	1 -1033	PHIL FRAZIER	NOV 2021 MUN'L JUDGE	11/2021	NOV 21 MUN'L JUDGE	1,470.87
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	11/2021	704-4299 NOV 2021	60.72
					DEPARTMENT TOTAL:	1,531.59
DEPARTMENT: 231		GENERAL GOVERNMENT				
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	11/2021	438-9372 NOV 2021	207.70
					DEPARTMENT TOTAL:	207.70
DEPARTMENT: 245		COMMUNITY DEVELOPMENT				
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	11/2021	113491891 NOV 2021	150.39
210009	1 -2101	AMERICAN WASTE CONTROL INC	TRASH SERV 2021-2022	11/2021	0006022606 NOV 21	60.58
					DEPARTMENT TOTAL:	210.97
DEPARTMENT: 311		UNIFORMED PATROL				
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	11/2021	287291914369 11-21	1,796.69
					DEPARTMENT TOTAL:	1,796.69
DEPARTMENT: 411		FIRE SUPPRESSION				
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	11/2021	109782864 NOV 2021	173.76
210009	1 -2101	AMERICAN WASTE CONTROL INC	TRASH SERV 2021-2022	11/2021	0006021308 NOV 21	154.97
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	11/2021	287291914369 NOV21	447.94
					DEPARTMENT TOTAL:	776.67
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
210030	1 -2586	A T & T MOBILITY	AIRCARSS/IPADS/PH 21-22	11/2021	282-5420 NOV 2021	80.08
					DEPARTMENT TOTAL:	80.08

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 561		PARKS & GROUNDS				
210009	1 -2101	AMERICAN WASTE CONTROL INC	TRASH SERV 2021-2022	11/2021	0006021470 NOV 21	144.18
					DEPARTMENT TOTAL:	144.18
DEPARTMENT: 562		ANIMAL CONTROL				
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	11/2021	251827736 NOV 2021	78.86
					DEPARTMENT TOTAL:	78.86
					FUND TOTAL:	5,195.04

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411		** INVALID DEPARTMENT **				
210000	1 -1112	BANCFIRST	0490090378 11-21 PR	11/2021	0490090378 11-21PR	27,225.77
					DEPARTMENT TOTAL:	27,225.77
					FUND TOTAL:	27,225.77
					GRAND TOTAL:	32,420.81

PAID UNAPPROVED

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	10 5-214-5254	SUBSCRIPTIONS	368.30	
11/2021	10 5-221-5252	PROFESSIONAL SERVICES	1,470.87	
11/2021	10 5-221-5258	COMMUNICATIONS	60.72	
11/2021	10 5-231-5258	COMMUNICATIONS	207.70	
11/2021	10 5-245-5250	CONTRACTUAL SERVICES	60.58	
11/2021	10 5-245-5260	UTILITIES	150.39	
11/2021	10 5-311-5258	COMMUNICATIONS	1,796.69	
11/2021	10 5-411-5250	CONTRACTUAL SERVICES	154.97	
11/2021	10 5-411-5258	COMMUNICATIONS	447.94	
11/2021	10 5-411-5260	UTILITIES	173.76	
11/2021	10 5-512-5258	COMMUNICATIONS	80.08	
11/2021	10 5-561-5250	CONTRACTUAL SERVICES	144.18	
11/2021	10 5-562-5260	UTILITIES	78.86	5,195.04
11/2021	14 5-411-5396	MOTOR VEHICLES	27,225.77	27,225.77

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	32,420.81
REPORT TOTAL:	32,420.81

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
211846	1 -2653	OKLAHOMA UNIFORM BUILDING C	OCT 21 BLDG PERMIT FEES	11/2021	OCT 21 BLDG PERMIT	668.00
					DEPARTMENT TOTAL:	668.00
DEPARTMENT: 213		CITY TREASURER				
211798	1 -3763	CRAWFORD & ASSOCIATES, P.C.	PREP ANNUAL FNCL STMT	11/2021	15130 10-15	7,210.50
					DEPARTMENT TOTAL:	7,210.50
DEPARTMENT: 216		PERSONNEL				
211790	1 -3792	ST JOHN URGENT CARE CLINICS	PRE EMPLOYMENT SCREEN	11/2021	319301C7661 10-01	110.00
					DEPARTMENT TOTAL:	110.00
DEPARTMENT: 245		COMMUNITY DEVELOPMENT				
211805	1 -1054	LOCKE SUPPLY	HIVE LIGHT SUPPLIES	11/2021	44813476-00 10-26	312.13
					DEPARTMENT TOTAL:	312.13
DEPARTMENT: 311		UNIFORMED PATROL				
211813	1 -1762	OKLAHOMA POLICE SUPPLY LLC	NUNNELEE 5YR & NEW HIRE	11/2021	0076238 10-26	2,164.41
211814	1 -1762	OKLAHOMA POLICE SUPPLY LLC	S. SCOTT 5 YR NEW VEST	11/2021	0075895 10-12	1,179.98
					DEPARTMENT TOTAL:	3,344.39
DEPARTMENT: 315		POLICE RESERVE				
211815	1 -1762	OKLAHOMA POLICE SUPPLY LLC	NEW RESERVE UNIFORMS	11/2021	0076035 10-18	2,226.82
					DEPARTMENT TOTAL:	2,226.82
DEPARTMENT: 321		CENTRAL DISPATCH				
211810	1 -1692	SPECIAL-OPS UNIFORMS INC	BENNER DISP UNIFORMS	11/2021	801940 10-15	109.98
					DEPARTMENT TOTAL:	109.98

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411		FIRE SUPPRESSION				
211787	1 -0022	MICHAEL P O'BRIEN	PER DIEM APPARATUS TRIP	11/2021	NOV 3RD & 4TH	100.00
211806	1 -1081	PREGLER LAWN & GARDEN INC	CHAINSAW REPAIRS TRK 1	11/2021	154116 11-02	94.52
211807	1 -1162	OSU FIRE SERVICE TRAINING	SWIFTWATER CLASS OSGOOD	11/2021	0082605 11-11	650.00
211843	1 -1457	O'REILLY AUTO PARTS	WIPER BLADES	11/2021	2075-261754 10-26	19.92
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	NOV 21 MONTHLY PIKE PASS	11/2021	6377751 NOV 2021	34.95
211811	1 -1750	LOWE'S BUSINESS ACCOUNT	SALT PELLETS	11/2021	13292 11-02	225.03
211788	1 -2108	KYLE FLORA	PER DIEM APPARATUS TRIP	11/2021	NOV 3RD & 4TH	100.00
211847	1 -2747	WITMER PUBLIC SAFETY GROUP	QUCK-LOK BRACKET & PLATE	11/2021	E2121964 11-02	209.24
211848	1 -2992	PRO OVERHEAD DOOR (INC)	MASTER LINK OPERATOR CHAI	11/2021	23995 10-26	206.50
211769	1 -3313	AUTOZONE INC	TRK WINTERIZE SUPPLIES	11/2021	6377990160 10-27	220.84
211789	1 -3440	CHRISTOPHER TODD	PER DIEM APPARATUS TRIP	11/2021	NOV 3RD & 4TH	100.00
					DEPARTMENT TOTAL:	1,961.00
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	NOV 21 MONTHLY PIKE PASS	11/2021	5965055 NOV 2021	26.95
					DEPARTMENT TOTAL:	26.95
DEPARTMENT: 521		STREET MAINTENANCE				
210005	1 -1082	PUBLIC SERVICE COMPANY OF	ELECTRIC SERV 2021-2022	11/2021	95842358103 DEC 21	267.39
211808	1 -1217	LIBERTY FLAGS INC	REPLACEMENT US FLAGS	11/2021	9938 11-01	257.60
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	NOV 21 MONTHLY PIKE PASS	11/2021	3316501 NOV 2021	4.80
210004	1 -2027	O G & E ELECTRIC SERVICES	ELECTRIC SERV 2021-2022	11/2021	129744429-9 DEC 21	207.23
210711	1 -3381	TULSA-SAPULPA UNION RAILWAY	YEARLY MAINT. AGREEMENT	11/2021	JK-102021 OCT10-31	745.84
					DEPARTMENT TOTAL:	1,482.86
DEPARTMENT: 561		PARKS & GROUNDS				
210093	1 -3234	ROBIN A. WINTER	MOWING CONTRACT SERVICES	11/2021	20211105-5A	120.00
211790	1 -3792	ST JOHN URGENT CARE CLINICS	PRE EMPLOYMENT SCREEN	11/2021	319301C7661 10-01	109.00
					DEPARTMENT TOTAL:	229.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 562		ANIMAL CONTROL				
211804	1 -1029	JOHN DEERE FINANCIAL	DOG FOOD & CAT LITTER	11/2021	JC0246 10-26	151.87
210173	1 -1726	OTA PIKEPASS CUSTOMER SVC	NOV 21 MONTHLY PIKE PASS	11/2021	3316512 NOV 2021	8.58
211812	1 -1762	OKLAHOMA POLICE SUPPLY LLC	GRAVES AC UNIFORMS	11/2021	0076282 10-27	855.11
					DEPARTMENT TOTAL:	1,015.56
					FUND TOTAL:	18,697.19

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 750		VISION SALES TAX				
211795	1 -3144	UNION PACIFIC RAILROAD	COMPUTILITY INSTALL APP FEE	11/2021	316388097 10-26	3,055.00
					DEPARTMENT TOTAL:	3,055.00
					FUND TOTAL:	3,055.00
					GRAND TOTAL:	21,752.19

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
11/2021	10	2100-024	DUE TO STATE OF OKLAHOMA	668.00	
11/2021	10	5-213-5250	CONTRACTUAL SERVICES	7,210.50	
11/2021	10	5-216-5250	CONTRACTUAL SERVICES	110.00	
11/2021	10	5-245-5248	REPAIR & MAINTENANCE	312.13	
11/2021	10	5-311-5232	CLOTHING AND UNIFORMS	3,344.39	
11/2021	10	5-315-5232	CLOTHING ALLOWANCE	2,226.82	
11/2021	10	5-321-5232	CLOTHING AND UNIFORMS	109.98	
11/2021	10	5-411-5125	TRAINING & SCHOOLS	950.00	
11/2021	10	5-411-5242	MATERIALS AND SUPPLIES	454.19	
11/2021	10	5-411-5248	REPAIR AND MAINTENANCE	521.86	
11/2021	10	5-411-5250	CONTRACTUAL SERVICES	34.95	
11/2021	10	5-512-5234	TRAVEL	26.95	
11/2021	10	5-521-5234	TRAVEL	4.80	
11/2021	10	5-521-5242	MATERIALS AND SUPPLIES	257.60	
11/2021	10	5-521-5250	CONTRACTUAL SERVICES	745.84	
11/2021	10	5-521-5260	UTILITIES	474.62	
11/2021	10	5-561-5250	CONTRACTUAL SERVICES	229.00	
11/2021	10	5-562-5232	CLOTHING AND UNIFORMS	855.11	
11/2021	10	5-562-5234	TRAVEL	8.58	
11/2021	10	5-562-5242	MATERIALS AND SUPPLIES	151.87	18,697.19
11/2021	33	5-750-5393	ROADS AND BRIDGES	3,055.00	3,055.00

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 21,752.19

REPORT TOTAL: 21,752.19

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 311		UNIFORMED PATROL				
211891	1 -1457	O'REILLY AUTO PARTS	PARTS VEHICLE #10-4050	11/2021	2075-262796 11-04	17.18
					DEPARTMENT TOTAL:	17.18
DEPARTMENT: 411		FIRE SUPPRESSION				
211907	1 -1221	RAMBIN PETROLEUM INC	91413 11-08-21 MOTOR OIL	11/2021	91413 11-08-21	880.13
211889	1 -1457	O'REILLY AUTO PARTS	SUPPLIES RESCUE 2 VEHICHL	11/2021	2075-261887 10-27	56.09
211905	1 -2025	TIMMONS OIL COMPANY INC	BI47767 11-09-21 DIESEL	11/2021	BI47767 11-09-21	792.70
211888	1 -2747	WITMER PUBLIC SAFETY GROUP	MOUNTING BRACKET	11/2021	E2103864 08-25	929.64
					DEPARTMENT TOTAL:	2,658.56
DEPARTMENT: 521		STREET MAINTENANCE				
211907	1 -1221	RAMBIN PETROLEUM INC	91413 11-08-21 MOTOR OIL	11/2021	91413 11-08-21	264.04
211890	1 -1457	O'REILLY AUTO PARTS	PARTS TRUCK #652/#662	11/2021	2075-262059 10-29	342.50
211905	1 -2025	TIMMONS OIL COMPANY INC	BI47767 11-09-21 DIESEL	11/2021	BI47767 11-09-21	237.81
					DEPARTMENT TOTAL:	844.35
DEPARTMENT: 522		GENERAL MAINTENANCE				
211989	1 -3900	iWorQ SYSTEMS	DATA COLLETION SOFTWARE	11/2021	196122 11-16	11,437.50
					DEPARTMENT TOTAL:	11,437.50
DEPARTMENT: 561		PARKS & GROUNDS				
211907	1 -1221	RAMBIN PETROLEUM INC	91413 11-08-21 MOTOR OIL	11/2021	91413 11-08-21	264.04
211905	1 -2025	TIMMONS OIL COMPANY INC	BI47767 11-09-21 DIESEL	11/2021	BI47767 11-09-21	237.81
					DEPARTMENT TOTAL:	501.85
					FUND TOTAL:	15,459.44
					GRAND TOTAL:	15,459.44

PAID UNAPPROVED

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	10 5-311-5240	VEHICLE PARTS/REPAIRS	17.18	
11/2021	10 5-411-5238	VEHICLE FUEL	1,672.83	
11/2021	10 5-411-5240	VEHICLE PARTS/REPAIRS	56.09	
11/2021	10 5-411-5242	MATERIALS AND SUPPLIES	929.64	
11/2021	10 5-521-5238	VEHICLE FUEL	501.85	
11/2021	10 5-521-5240	VEHICLE PARTS/REPAIRS	342.50	
11/2021	10 5-522-5254	SUBSCRIPTIONS	11,437.50	
11/2021	10 5-561-5238	VEHICLE FUEL	501.85	15,459.44

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	15,459.44
REPORT TOTAL:	15,459.44

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 311		UNIFORMED PATROL				
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	11/2021	182557209 NOV 2021	45.55
					DEPARTMENT TOTAL:	45.55
DEPARTMENT: 411		FIRE SUPPRESSION				
210008	1 -1073	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	11/2021	113564527 NOV 2021	154.56
211933	1 -2764	BACKDRAFT OPCO, LLC	MONTHLY INV FOR SEPTEMBER	11/2021	INV2106055 08-02	321.19
210047	1 -2832	SCOTT PRO PEST CONTROL	PEST CONTROL 2021-2022	11/2021	FS #1 11-16-21	150.00
211937	1 -3313	AUTOZONE INC	WIPERS, FLUID & TIRE CLEA	11/2021	6377985967 10-19	248.97
					DEPARTMENT TOTAL:	874.72
DEPARTMENT: 521		STREET MAINTENANCE				
210427	1 -1092	SIGNALTEK INC	MONTHLY MAINT AGREEMENT	11/2021	1121-2826 11-15	525.00
					DEPARTMENT TOTAL:	525.00
					FUND TOTAL:	1,445.27

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
212059	1 -2661	BANCFIRST CORPORATE TRUST	2020 GO BONDS AGENT FEE	11/2021	2020 GO BOND AGENT	500.00
					DEPARTMENT TOTAL:	500.00
					FUND TOTAL:	500.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 321		CENTRAL DISPATCH				
210011	1 -1039	INCOG	E-911 ADMINISTRATIVE SERV	11/2021	E-001795 NOV 2021	4,809.38
					DEPARTMENT TOTAL:	4,809.38
					FUND TOTAL:	4,809.38
					GRAND TOTAL:	6,754.65

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	10 5-311-5260	UTILITIES	45.55	
11/2021	10 5-411-5242	MATERIALS AND SUPPLIES	248.97	
11/2021	10 5-411-5250	CONTRACTUAL SERVICES	150.00	
11/2021	10 5-411-5252	PROFESSIONAL SERVICES	321.19	
11/2021	10 5-411-5260	UTILITIES	154.56	
11/2021	10 5-521-5250	CONTRACTUAL SERVICES	525.00	1,445.27
11/2021	11 5-611-5252	PROFESSIONAL SERVICES	500.00	500.00
11/2021	16 5-321-5254	SUBSCRIPTIONS	4,809.38	4,809.38

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 6,754.65

REPORT TOTAL: 6,754.65

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 211		CITY MANAGER				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.50
					DEPARTMENT TOTAL:	20.50
DEPARTMENT: 212		CITY CLERK				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	61.51
212026	1 -2450	JPMORGAN CHASE BANK NA	MEMBERSHIP FEE	11/2021	10-22-21 INTERNATI	215.00
212027	1 -2450	JPMORGAN CHASE BANK NA	BINDING FY22 BUDGET BOOKS	11/2021	10-13-21 FEDEX	135.37
212028	1 -2450	JPMORGAN CHASE BANK NA	GFOA BUDGET AWARD	11/2021	10-14-21 GOVERNMEN	445.00
					DEPARTMENT TOTAL:	856.88
DEPARTMENT: 213		CITY TREASURER				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.50
					DEPARTMENT TOTAL:	20.50
DEPARTMENT: 214		CITY ATTORNEY				
210249	1 -2450	JPMORGAN CHASE BANK NA	VISION PLAN	11/2021	10-20-21 MICROSOF2	30.00
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.50
212023	1 -2450	JPMORGAN CHASE BANK NA	IMLA CONFERENCE PARKING	11/2021	10-04-21 FINE AIRP	98.42
					DEPARTMENT TOTAL:	148.92
DEPARTMENT: 216		PERSONNEL				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	41.01
					DEPARTMENT TOTAL:	41.01
DEPARTMENT: 218		ADMIN SUPPORT/RECORDS				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.50
					DEPARTMENT TOTAL:	20.50

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 221		MUNICIPAL COURT				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	41.01
212021	1 -2450	JPMORGAN CHASE BANK NA	IPAD CHARGER	11/2021	09-29-21 AMAZON3	12.90
					DEPARTMENT TOTAL:	53.91
DEPARTMENT: 231		GENERAL GOVERNMENT				
210247	1 -2450	JPMORGAN CHASE BANK NA	AUDIO CONF ADDON	11/2021	10-20-21 MICROSOF3	72.00
210248	1 -2450	JPMORGAN CHASE BANK NA	MOBILE DEVICE MGMT	11/2021	11-02-21 JAMF	102.00
212040	1 -2450	JPMORGAN CHASE BANK NA	MOUSE/KEYBOARD	11/2021	11-04-21 AMAZON	199.10
212081	1 -2450	JPMORGAN CHASE BANK NA	SUPPLIES-CH/SUBSCRIPTION	11/2021	10-19-21 AMAZON	32.95
212083	1 -2450	JPMORGAN CHASE BANK NA	BSNSS MTGS/STAFF TREATS	11/2021	07-13-21 SMITTY'S	2,011.93
					DEPARTMENT TOTAL:	2,417.98
DEPARTMENT: 241		CITY PLANNER				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.50
212081	1 -2450	JPMORGAN CHASE BANK NA	SUPPLIES-CH/SUBSCRIPTION	11/2021	08-12-21 AMAZON2	369.80
212082	1 -2450	JPMORGAN CHASE BANK NA	PLAQUES FOR PLANNING	11/2021	07-21-21 SOUTHWEST	325.00
					DEPARTMENT TOTAL:	715.30
DEPARTMENT: 311		UNIFORMED PATROL				
210246	1 -2450	JPMORGAN CHASE BANK NA	DROPBOX DET&RECORDS	11/2021	11-02-21 DROPBOX	75.00
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	512.60
212037	1 -2450	JPMORGAN CHASE BANK NA	WHEEL CHOCKS/FLAG POLE	11/2021	10-18-21 HARBOR FR	106.04
212044	1 -2450	JPMORGAN CHASE BANK NA	MEMBERSHIP/PRIVACY FILTER	11/2021	09-29-21 AMAZON4	64.98
212045	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	11/2021	10-04-21 MIDTOWN	351.95
212046	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS EXPENSE	11/2021	09-22-21 PSYCHOLOG	1,126.48
212047	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	11/2021	10-14-21 REASOR'S	809.35
212048	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	11/2021	10-15-21 AMAZON	420.96
212049	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	11/2021	10-13-21 AMAZON2	1,012.89
212050	1 -2450	JPMORGAN CHASE BANK NA	LUNCH, LIGHTS, FLAGPOLE	11/2021	10-25-21 RAISING C	1,314.77
212051	1 -2450	JPMORGAN CHASE BANK NA	SHRDDING, REGIST, PANTS	11/2021	09-14-21 MIDCON	216.48
212052	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS SUPPLIES	11/2021	10-21-21 SPECIAL O	1,885.35
					DEPARTMENT TOTAL:	7,896.85

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 315		POLICE RESERVE				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	205.04
					DEPARTMENT TOTAL:	205.04
DEPARTMENT: 321		CENTRAL DISPATCH				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	205.04
212041	1 -2450	JPMORGAN CHASE BANK NA	MOUSE/KEYBOARD	11/2021	10-28-21 AMAZON	199.09
212044	1 -2450	JPMORGAN CHASE BANK NA	MEMBERSHIP/PRIVACY FILTER	11/2021	10-04-21 NENA	284.00
					DEPARTMENT TOTAL:	688.13
DEPARTMENT: 331		CODE ENFORCEMENT				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.50
					DEPARTMENT TOTAL:	20.50
DEPARTMENT: 411		FIRE SUPPRESSION				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	389.58
210902	1 -2450	JPMORGAN CHASE BANK NA	EZ-IO NEEDLES	11/2021	10-22-21 EMSSTUFF2	1,620.00
210903	1 -2450	JPMORGAN CHASE BANK NA	STATPACKS FOR AEMT	11/2021	10-22-21 STATPACK2	408.00
210904	1 -2450	JPMORGAN CHASE BANK NA	EZ-IO DRILLS	11/2021	10-23-21 TRI-TECH2	1,171.90
211899	1 -2450	JPMORGAN CHASE BANK NA	ADDITIONAL ITEMS	11/2021	10-22-21 EMSSTUFF	65.62
211900	1 -2450	JPMORGAN CHASE BANK NA	EZ-IO DRILL CASE	11/2021	10-23-21 TRI-TECH	72.49
212029	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS LUNCH	11/2021	11-02-21 WATERFRON	50.00
212031	1 -2450	JPMORGAN CHASE BANK NA	LUNCH AFTER LONG CALL	11/2021	10-25-21 LOUIE'S	100.00
212032	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS LUNCH	11/2021	10-21-21 THE BRAMB	125.00
212033	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS/TRAINING LUNCH	11/2021	10-12-21 MAZZIO'S	149.82
212034	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS LUNCH	11/2021	10-05-21 RUBY TUES	266.12
212039	1 -2450	JPMORGAN CHASE BANK NA	RLCMNT BATTERY	11/2021	11-01-21 AMAZON	32.98
212042	1 -2450	JPMORGAN CHASE BANK NA	CANDY FOR HALLOWMARINE	11/2021	10-20-21 WALMART	1,205.84
					DEPARTMENT TOTAL:	5,657.35
DEPARTMENT: 412		FIRE VOLUNTEERS				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	205.04
212030	1 -2450	JPMORGAN CHASE BANK NA	BACKGROUND CHECK	11/2021	09-21-21 OSBI	19.00
					DEPARTMENT TOTAL:	224.04

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 512		PROTECTIVE INSPECTIONS				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.50
212024	1 -2450	JPMORGAN CHASE BANK NA	MEMBERSHIP RENEWAL	11/2021	10-20-21 INTERNATI	247.00
212025	1 -2450	JPMORGAN CHASE BANK NA	BUILDING CODE ELECTRICAL	11/2021	10-05-21 REGISTER*	75.00
					DEPARTMENT TOTAL:	342.50
DEPARTMENT: 521		STREET MAINTENANCE				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	82.02
212022	1 -2450	JPMORGAN CHASE BANK NA	SUPPLIES HIVE ALLEY WORK	11/2021	10-25-21 HOME DEPO	36.23
					DEPARTMENT TOTAL:	118.25
DEPARTMENT: 561		PARKS & GROUNDS				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	143.53
					DEPARTMENT TOTAL:	143.53
DEPARTMENT: 562		ANIMAL CONTROL				
210833	1 -2450	JPMORGAN CHASE BANK NA	EMAIL LICENSES	11/2021	10-20-21 MICROSOFT	20.52
212035	1 -2450	JPMORGAN CHASE BANK NA	CLIPBOARDS FOR ANIMAL	11/2021	10-20-21 AMAZON	53.90
212036	1 -2450	JPMORGAN CHASE BANK NA	VET SERVICES	11/2021	09-06-21 PAYPAL*OV	125.00
212038	1 -2450	JPMORGAN CHASE BANK NA	VET SERVICES	11/2021	10-07-21 WOODLAND	450.90
212043	1 -2450	JPMORGAN CHASE BANK NA	ANIMAL CONTROL SUPPLIES	11/2021	10-05-21 ANIMAL CA	286.25
212047	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	11/2021	10-12-21 AMERICAN	219.96
212048	1 -2450	JPMORGAN CHASE BANK NA	BUSINESS EXPENSES	11/2021	10-13-21 AMAZON	279.95
					DEPARTMENT TOTAL:	1,436.48
					FUND TOTAL:	21,028.17
					GRAND TOTAL:	21,028.17

PAID UNAPPROVED

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
11/2021	10	5-211-5254	SUBSCRIPTIONS	20.50	
11/2021	10	5-212-5128	MEMBERSHIP DUES	215.00	
11/2021	10	5-212-5230	BUSINESS	445.00	
11/2021	10	5-212-5242	MATERIALS AND SUPPLIES	135.37	
11/2021	10	5-212-5254	SUBSCRIPTIONS	61.51	
11/2021	10	5-213-5254	SUBSCRIPTIONS	20.50	
11/2021	10	5-214-5125	TRAINING & SCHOOLS	98.42	
11/2021	10	5-214-5254	SUBSCRIPTIONS	50.50	
11/2021	10	5-216-5254	SUBSCRIPTIONS	41.01	
11/2021	10	5-218-5254	SUBSCRIPTIONS	20.50	
11/2021	10	5-221-5244	OFFICE SUPPLIES	12.90	
11/2021	10	5-221-5254	SUBSCRIPTIONS	41.01	
11/2021	10	5-231-5242	MATERIALS AND SUPPLIES	2,243.98	
11/2021	10	5-231-5254	SUBSCRIPTIONS	174.00	
11/2021	10	5-241-5230	BUSINESS	694.80	
11/2021	10	5-241-5254	SUBSCRIPTIONS	20.50	
11/2021	10	5-311-5125	TRAINING & SCHOOLS	385.00	
11/2021	10	5-311-5230	BUSINESS	350.37	
11/2021	10	5-311-5232	CLOTHING AND UNIFORMS	1,389.64	
11/2021	10	5-311-5240	VEHICLE PARTS/REPAIRS	537.50	
11/2021	10	5-311-5242	MATERIALS AND SUPPLIES	1,591.87	
11/2021	10	5-311-5244	OFFICE SUPPLIES	681.25	
11/2021	10	5-311-5252	PROFESSIONAL SERVICES	100.00	
11/2021	10	5-311-5254	SUBSCRIPTIONS	592.60	
11/2021	10	5-311-5258	COMMUNICATIONS	26.35	
11/2021	10	5-311-5269	MISCELLANEOUS	2,242.27	
11/2021	10	5-315-5254	SUBSCRIPTIONS	205.04	
11/2021	10	5-321-5128	MEMBERSHIP DUES	284.00	
11/2021	10	5-321-5242	MATERIALS AND SUPPLIES	199.09	
11/2021	10	5-321-5254	SUBSCRIPTIONS	205.04	
11/2021	10	5-331-5254	SUBSCRIPTIONS	20.50	
11/2021	10	5-411-5125	TRAINING & SCHOOLS	230.59	
11/2021	10	5-411-5230	BUSINESS	419.00	
11/2021	10	5-411-5242	MATERIALS AND SUPPLIES	4,618.18	
11/2021	10	5-411-5254	SUBSCRIPTIONS	389.58	
11/2021	10	5-412-5254	SUBSCRIPTIONS	205.04	
11/2021	10	5-412-5270	VOLUNTEER EXPENSE	19.00	
11/2021	10	5-512-5128	MEMBERSHIP DUES	247.00	
11/2021	10	5-512-5242	MATERIALS AND SUPPLIES	75.00	
11/2021	10	5-512-5254	SUBSCRIPTIONS	20.50	
11/2021	10	5-521-5242	MATERIALS AND SUPPLIES	36.23	
11/2021	10	5-521-5254	SUBSCRIPTIONS	82.02	
11/2021	10	5-561-5254	SUBSCRIPTIONS	143.53	
11/2021	10	5-562-5232	CLOTHING AND UNIFORMS	219.96	

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	10 5-562-5242	MATERIALS AND SUPPLIES	620.10	
11/2021	10 5-562-5250	CONTRACTUAL SERVICES	575.90	
11/2021	10 5-562-5254	SUBSCRIPTIONS	20.52	21,028.17

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	21,028.17
REPORT TOTAL:	21,028.17

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 231		GENERAL GOVERNMENT				
211929	1 -1212	TULSA COUNTY CLERK	MONTHLY RECORDING FILINGS	11/2021	347187 11-01	72.00
210010	1 -1596	COMMUNITY CARE	NOV 21 EAP MONTHLY FEES	11/2021	NOV 21 EAP FEE	55.83
					DEPARTMENT TOTAL:	127.83
DEPARTMENT: 241		CITY PLANNER				
211929	1 -1212	TULSA COUNTY CLERK	MONTHLY RECORDING FILINGS	11/2021	347187 11-01	108.00
					DEPARTMENT TOTAL:	108.00
DEPARTMENT: 411		FIRE SUPPRESSION				
211645	1 -1119	STAPLES	PRINTER TONER & PENS	11/2021	2946520541 10-14	326.25
211715	1 -1119	STAPLES	OFFICE SUPPLIES	11/2021	2950070841 10-21	72.27
211928	1 -1119	STAPLES	9V BATTERIES STATIONS 1&2	11/2021	2959330351 11-05	207.96
212065	1 -3313	AUTOZONE INC	MISC SUPPLIES	11/2021	6377993229 11-02	107.65
					DEPARTMENT TOTAL:	714.13
DEPARTMENT: 521		STREET MAINTENANCE				
210003	1 -1025	EAST CENTRAL ELECTRIC	ELECTRIC SERV 2021-2022	11/2021	3993001 DEC 2021	1,184.78
212085	1 -1072	OCI	STREET SIGNS	11/2021	101433 05-20	181.04
212086	1 -1072	OCI	REPLACEMENT STREET SIGNS	11/2021	101423 05-20	311.88
					DEPARTMENT TOTAL:	1,677.70
DEPARTMENT: 561		PARKS & GROUNDS				
211926	1 -1029	JOHN DEERE FINANCIAL	DOG PARK HYDRANT REPAIR	11/2021	P33420 11-09	144.97
211771	1 -3898	TEMPLE DISPLAY, LTD	CHRISTMAS TREE BULBS	11/2021	INV1086 11-09	118.53
					DEPARTMENT TOTAL:	263.50
					FUND TOTAL:	2,891.16
					GRAND TOTAL:	2,891.16

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT		NAME	AMOUNT	TOTAL
11/2021	10	5-231-5256	LEGAL NOTICES	72.00	
11/2021	10	5-231-5262	INSURANCE	55.83	
11/2021	10	5-241-5256	LEGAL NOTICES	108.00	
11/2021	10	5-411-5242	MATERIALS AND SUPPLIES	714.13	
11/2021	10	5-521-5242	MATERIALS AND SUPPLIES	492.92	
11/2021	10	5-521-5260	UTILITIES	1,184.78	
11/2021	10	5-561-5242	MATERIALS AND SUPPLIES	118.53	
11/2021	10	5-561-5248	REPAIR AND MAINTENANCE	144.97	2,891.16

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 2,891.16

REPORT TOTAL: 2,891.16

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 411		FIRE SUPPRESSION				
211785	1 -1750	LOWE'S BUSINESS ACCOUNT	GARAGE DOOR/CREDITS	11/2021	11751 10-21	93.25
212093	1 -1866	AIRCO SERVICE INC	A/C DIAGNOSTIC SERVICE	11/2021	188354898 06-17	109.00
212094	1 -3313	AUTOZONE INC	WHEEL CLEANER & DEF ST1	11/2021	6377001536 11-19	71.62
212095	1 -3313	AUTOZONE INC	SHOP TOWELS & DEF ST1	11/2021	6377000019 11-16	67.93
					DEPARTMENT TOTAL:	341.80
					FUND TOTAL:	341.80
					GRAND TOTAL:	341.80

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	10 5-411-5242	MATERIALS AND SUPPLIES	232.80	
11/2021	10 5-411-5248	REPAIR AND MAINTENANCE	109.00	341.80

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	341.80
REPORT TOTAL:	341.80

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 311		UNIFORMED PATROL				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	4,207.68
					DEPARTMENT TOTAL:	4,207.68
DEPARTMENT: 315		POLICE RESERVE				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	365.41
					DEPARTMENT TOTAL:	365.41
DEPARTMENT: 331		CODE ENFORCEMENT				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	18.84
					DEPARTMENT TOTAL:	18.84
DEPARTMENT: 411		FIRE SUPPRESSION				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	2,066.21
					DEPARTMENT TOTAL:	2,066.21
DEPARTMENT: 521		STREET MAINTENANCE				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	163.39
					DEPARTMENT TOTAL:	163.39
DEPARTMENT: 522		GENERAL MAINTENANCE				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	122.08
					DEPARTMENT TOTAL:	122.08
DEPARTMENT: 562		ANIMAL CONTROL				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	248.98
					DEPARTMENT TOTAL:	248.98
					FUND TOTAL:	7,192.59
					GRAND TOTAL:	7,192.59

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	10 5-311-5238	VEHICLE FUEL	4,207.68	
11/2021	10 5-315-5238	VEHICLE FUEL	365.41	
11/2021	10 5-331-5238	VEHICLE FUEL	18.84	
11/2021	10 5-411-5238	VEHICLE FUEL	2,066.21	
11/2021	10 5-521-5238	VEHICLE FUEL	163.39	
11/2021	10 5-522-5238	VEHICLE FUEL	122.08	
11/2021	10 5-562-5238	VEHICLE FUEL	248.98	7,192.59

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 7,192.59

REPORT TOTAL: 7,192.59

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216		PERSONNEL				
210007	1 -2013	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	12/2021	18-15553 12-01-21	138.00
					DEPARTMENT TOTAL:	138.00
					FUND TOTAL:	138.00
					GRAND TOTAL:	138.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	10 5-216-5250	CONTRACTUAL SERVICES	138.00	138.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	138.00
REPORT TOTAL:	138.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 213		CITY TREASURER				
212156	1 -3763	CRAWFORD & ASSOCIATES, P.C.	PREP FY21 ANNUAL FIN STMT	11/2021	15231 11-15	2,472.00
					DEPARTMENT TOTAL:	2,472.00
DEPARTMENT: 311		UNIFORMED PATROL				
212151	1 -1457	O'REILLY AUTO PARTS	SVC PTS PD VEH 17-2922	11/2021	2075-263391 11-09	85.46
212152	1 -1457	O'REILLY AUTO PARTS	SERVICE PARTS PD VEHICLES	11/2021	2075-264262 11-16	44.67
212153	1 -1457	O'REILLY AUTO PARTS	SVC PTS PD VEHICLE	11/2021	2075-2664496	23.81
211904	1 -1542	CINTAS CORPORATION	PD MED CABINET	11/2021	5082895155 11-05	93.10
212154	1 -1558	INTERSTATE BATTERY SYSTEM	BATTERIES FOR PD VEHICLE	11/2021	42133614 11-09	125.95
212155	1 -2142	ROBERTSON TIRE CO INC	TIRES PD VEH 18-3661	11/2021	120167763 11-10	582.80
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	4,207.68
212157	1 -3433	ETHERFLOW	PD NETWORK MIGRATION	11/2021	1182 11-19	370.00
211903	1 -3736	BACKGROUND SOLUTIONS, LLC	YEARLY SERVICE AGREEMENT	11/2021	23893 11-01	1,590.00
211902	1 -3787	OKLAHOMA SILENCER C/O RYAN	FLASH HIDER HASH SWAT	11/2021	21019 11-09	350.00
					DEPARTMENT TOTAL:	7,473.47
DEPARTMENT: 315		POLICE RESERVE				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	365.41
					DEPARTMENT TOTAL:	365.41
DEPARTMENT: 331		CODE ENFORCEMENT				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	18.84
					DEPARTMENT TOTAL:	18.84
DEPARTMENT: 411		FIRE SUPPRESSION				
211930	1 -2198	MCKESSON MEDICAL-SURGICAL L	SUPPLIES	11/2021	18729664 11-04	235.39
211932	1 -2503	ALL MAINTENANCE SUPPLY	ST 2 CLEANING SUPPLIES	11/2021	00110082-01 11-05	71.85
211934	1 -2794	SAFE KIDS WORLDWIDE	CHILD PASSNGR SFTY CERT	11/2021	ORG77512KNOEPFEL11	55.00
212063	1 -2874	TULSA OVERHEAD DOOR LLC	ST 2 GARAGE DR REPAIR	11/2021	30135278 11-10	1,575.00
211935	1 -2975	NORTHERN SAFETY CO INC	COMP BREATHING AIR TEST	11/2021	904598430 11-01	135.00
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	2,066.21
					DEPARTMENT TOTAL:	4,138.45

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
212087	1 -1054	LOCKE SUPPLY	SUPPLIES FOR SHOP	11/2021	45002410-00 11-16	198.81
212062	1 -1092	SIGNALTEK INC	TRAFFIC SIGNAL LT REPAIRS	11/2021	2826-1121 11-15	4,594.00
211844	1 -1753	WHITE STAR EQUIPMENT	NEW BUCKET BLADES	11/2021	07260736 11-17	3,577.20
211845	1 -1797	MICHAEL TODD & CO INC	REPLACEMENT GRADER BLADES	11/2021	203586 11-19	794.16
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	163.39
211562	1 -3896	GRAND TRUCK EQUIPMENT CO.,	SNOW PLOW REPAIR	11/2021	21456 11-11	8,860.00
					DEPARTMENT TOTAL:	18,187.56
DEPARTMENT: 522		GENERAL MAINTENANCE				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	122.08
					DEPARTMENT TOTAL:	122.08
DEPARTMENT: 561		PARKS & GROUNDS				
212064	1 -3330	AT YOUR SERVICE RENTALS	PORTA JOHNS VETERANS PK	11/2021	225905 10-31	650.00
					DEPARTMENT TOTAL:	650.00
DEPARTMENT: 562		ANIMAL CONTROL				
212166	1 -3312	WEX BANK-QUIKTRIP	75977779 11-23-21 FUEL	11/2021	75977779 11-23-21	248.98
					DEPARTMENT TOTAL:	248.98
					FUND TOTAL:	33,676.79

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 867		106TH STREET				
210432	1 -3378	CP&Y INC	PROFESSIONAL DESIGN	11/2021	COJE2100711.00-2 1	1,141.94
					DEPARTMENT TOTAL:	1,141.94
					FUND TOTAL:	1,141.94

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 561		PARKS & GROUNDS				
211010	1 -3064	PLAYCORE WISCONSIN INC.	PLAYGROUND EQUIPMENT	11/2021	PJI-0168886 09-24	7,626.00
					DEPARTMENT TOTAL:	7,626.00
					FUND TOTAL:	7,626.00
					GRAND TOTAL:	42,444.73

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	10 5-213-5250	CONTRACTUAL SERVICES	2,472.00	
11/2021	10 5-311-5238	VEHICLE FUEL	4,207.68	
11/2021	10 5-311-5240	VEHICLE PARTS/REPAIRS	862.69	
11/2021	10 5-311-5242	MATERIALS AND SUPPLIES	443.10	
11/2021	10 5-311-5252	PROFESSIONAL SERVICES	370.00	
11/2021	10 5-311-5254	SUBSCRIPTIONS	1,590.00	
11/2021	10 5-315-5238	VEHICLE FUEL	365.41	
11/2021	10 5-331-5238	VEHICLE FUEL	18.84	
11/2021	10 5-411-5125	TRAINING & SCHOOLS	55.00	
11/2021	10 5-411-5238	VEHICLE FUEL	2,066.21	
11/2021	10 5-411-5242	MATERIALS AND SUPPLIES	307.24	
11/2021	10 5-411-5248	REPAIR AND MAINTENANCE	1,710.00	
11/2021	10 5-521-5238	VEHICLE FUEL	163.39	
11/2021	10 5-521-5242	MATERIALS AND SUPPLIES	4,570.17	
11/2021	10 5-521-5248	REPAIR AND MAINTENANCE	8,860.00	
11/2021	10 5-521-5250	CONTRACTUAL SERVICES	4,594.00	
11/2021	10 5-522-5238	VEHICLE FUEL	122.08	
11/2021	10 5-561-5248	REPAIR AND MAINTENANCE	650.00	
11/2021	10 5-562-5238	VEHICLE FUEL	248.98	33,676.79
11/2021	27 5-867-5393	ROADS AND BRIDGES	1,141.94	1,141.94
11/2021	45 5-561-5392	BUILDING AND IMPROVEMENTS	7,626.00	7,626.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	42,444.73
REPORT TOTAL:	42,444.73

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ACCOMMODATIONS TAX				
195658	1 -3653	HOUSEAL LAVIGNE ASSOCIATES	COMPREHENSIVE PLAN	11/2021	5336 11-20	9,652.50
					DEPARTMENT TOTAL:	9,652.50
					FUND TOTAL:	9,652.50
					GRAND TOTAL:	9,652.50

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	23 5-242-5252	PROFESSIONAL SERVICES	9,652.50	9,652.50
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		9,652.50
		REPORT TOTAL:		9,652.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
204207	1 -2223	TRAFFIC ENGINEERING CONSULT	TRAFFIC ENGINEERING CONS	11/2021	13497 11-18	32,398.26
					DEPARTMENT TOTAL:	32,398.26
DEPARTMENT: 844		SANITARY SEWER INFRASTR.				
203627	1 -3851	CAROLLO ENGINEERS, INC.	PROFESSIONAL ENGINEERING	11/2021	FB16817 11-11	20,216.67
					DEPARTMENT TOTAL:	20,216.67
					FUND TOTAL:	52,614.93
					GRAND TOTAL:	52,614.93

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
11/2021	32 5-521-5393	ROADS & BRIDGES	32,398.26	
11/2021	32 5-844-5392	BUILDINGS & IMPROVEMENTS	20,216.67	52,614.93

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	52,614.93
REPORT TOTAL:	52,614.93

GENERAL FUND ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval December 1, 2021 through December 15, 2021
Paid Unapproved

		BIWEEKLY	SEMI-MONTHLY
PAYROLL FOR EMPLOYEES		$130,000.00	$45,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

Bancfirst	Federal Tax Deposit	$11,500.00	$3,500.00
Bancfirst	State Tax Deposit	$4,500.00	$1,500.00
Bancfirst	FICA/Medicare Taxes	$5,900.00	$600.00
AFLAC	Accident Insurance	$500.00	$0.00
Benefits Resource Inc	Flex Plan	$1,550.00	$150.00
Community Care	Medical Insurance	$500.00	$1,000.00
Dearborn Life	Previous Life Insurance	$150.00	$0.00
Delta Dental	Dental Insurance	$800.00	$400.00
FF Dues	Firefighters Union/Station Dues	$0.00	$600.00
FOP DUES	Police Union Dues	$600.00	$0.00
Garnishments	Various CS, EDUC, GARNISH	$300.00	$450.00
OK Fire Pension	9% Fire Retirement	$800.00	$3,700.00
Mutual of Omaha	Life Insurance	$375.00	$75.00
OK Police Pension	8% Police Retirement	$5,000.00	$0.00
Vision Services Plan	Vision Insurance	$150.00	$50.00
VOYA	457 Retirement	$1,800.00	$0.00
	TOTAL	$34,425.00	$12,025.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bancfirst	FICA/Medicare	$5,000.00	$600.00
Community Care	Medical Insurance	$18,000.00	$5,750.00
Fire Pension	14% Fire Retirement	$0.00	$7,000.00
Mutual of Omaha	Life Insurance	$300.00	$90.00
OKMRF	6.8% Employee Retirement	$4,000.00	$0.00
Police Pension	13% Police Retirement	$8,000.00	$0.00
	TOTAL	$35,300.00	$13,440.00

*Please note that expenditures and encumberances are shown based on 26 pay periods unless noted as semimonthly.

Does not include Bonus amount approved by City Council for the 12/03/2021 payroll

GENERAL FUND ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval December 16, 2021 through December 31, 2021

		BIWEEKLY	SEMI-MONTHLY
PAYROLL FOR EMPLOYEES		$130,000.00	$45,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

Bancfirst	Federal Tax Deposit	$11,500.00	$3,500.00
Bancfirst	State Tax Deposit	$4,500.00	$1,500.00
Bancfirst	FICA/Medicare Taxes	$5,900.00	$600.00
AFLAC	Accident Insurance	$500.00	$0.00
Benefits Resource Inc	Flex Plan	$1,550.00	$150.00
Community Care	Medical Insurance	$500.00	$1,000.00
Dearborn Life	Previous Life Insurance	$150.00	$0.00
Delta Dental	Dental Insurance	$800.00	$400.00
FF Dues	Firefighters Union/Station Dues	$0.00	$600.00
FOP DUES	Police Union Dues	$600.00	$0.00
Garnishments	Various CS, EDUC, GARNISH	$300.00	$450.00
OK Fire Pension	9% Fire Retirement	$800.00	$3,700.00
Mutual of Omaha	Life Insurance	$375.00	$75.00
OK Police Pension	8% Police Retirement	$5,000.00	$0.00
Vision Services Plan	Vision Insurance	$150.00	$50.00
VOYA	457 Retirement	$1,800.00	$0.00
	TOTAL	$34,425.00	$12,025.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bancfirst	FICA/Medicare	$5,000.00	$600.00
Community Care	Medical Insurance	$18,000.00	$5,750.00
Fire Pension	14% Fire Retirement	$0.00	$7,000.00
Mutual of Omaha	Life Insurance	$300.00	$90.00
OKMRF	6.8% Employee Retirement	$4,000.00	$0.00
Police Pension	13% Police Retirement	$8,000.00	$0.00
	TOTAL	$35,300.00	$13,440.00

*Please note that expenditures and encumberances are shown based on 26 pay periods unless noted as semimonthly.

QuikTrip

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
OCT-24-2021 TO NOV-23-2021

PAGE 1
END OF REPORT

Site Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL $	OTHER $	EXEMPT TAX	NET $
QUIKTRIP	151 Fred Swan Ln, Claremore, OK 74017-4429	1	22.969	67.51	0.00	-8.56	58.95
	91 W 141st St, Glenpool, OK 74033	7	88.393	303.00	0.00	-32.95	270.05
	712 S Elm St, Jenks, OK 74037	267	3374.730	10362.55	0.00	-1290.37	9072.18
	12100 S Waco Ave, Sapulpa, OK 74066	3	78.871	262.69	0.00	-29.42	233.27
	701 W Hale Ave, Decatur, TX 76234-2176	1	24.907	82.17	0.00	-4.56	77.61
	PERIOD TOTALS	**279**	**3589.870**	**11077.92**	**0.00**	**-1365.86**	**9712.06**

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
OCT-24-2021 TO NOV-23-2021

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
215	Unleaded Regular	67.93	3.006	0.00	204.01	0.00	-25.33	178.68	
	PERIOD			0.00	204.01	0.00	-25.33	178.68	178.68
	YTD			0.00	2501.85	0.00	-349.65	2152.20	2152.20
252	Unleaded Regular	14.20	3.099	0.00	44.00	0.00	-5.30	38.70	
	PERIOD			0.00	44.00	0.00	-5.30	38.70	38.70
	YTD			0.00	462.04	0.00	-64.16	397.88	397.88
311	Unleaded Regular	1758.26	3.015	0.00	5300.78	0.00	-655.89	4644.89	
	PERIOD			0.00	5300.78	0.00	-655.89	4644.89	4644.89
	YTD			0.00	52924.19	0.00	-7462.37	45461.82	45461.82
331	Unleaded Regular	7.01	3.059	0.00	21.45	0.00	-2.61	18.84	
	PERIOD			0.00	21.45	0.00	-2.61	18.84	18.84
	YTD			0.00	40.20	0.00	-5.26	34.94	34.94
411	Regular Diesel #2	498.35	3.299	0.00	1643.97	0.00	-215.77	1428.20	
	Unleaded Regular	237.52	3.034	0.00	721.85	0.00	-83.84	638.01	
	PERIOD			0.00	2365.82	0.00	-299.61	2066.21	2066.21
	YTD			0.00	21099.28	0.00	-3094.26	18005.02	18005.02
511	Unleaded Regular	26.84	3.004	0.00	80.65	0.00	-10.02	70.63	
	PERIOD			0.00	80.65	0.00	-10.02	70.63	70.63
	YTD			0.00	3326.97	0.00	-435.20	2891.77	2891.77
512	Unleaded Regular	91.35	3.025	0.00	276.65	0.00	-34.07	242.58	
	PERIOD			0.00	276.65	0.00	-34.07	242.58	242.58
	YTD			0.00	2714.80	0.00	-375.38	2339.42	2339.42
521	Unleaded Plus	26.38	3.224	0.00	85.25	0.00	-9.83	75.42	
	Unleaded Regular	32.27	3.099	0.00	100.01	0.00	-12.04	87.97	
	PERIOD			0.00	185.26	0.00	-21.87	163.39	163.39
	YTD			0.00	2910.55	0.00	-426.46	2484.09	2484.09
522	Unleaded Regular	46.43	3.002	0.00	139.39	0.00	-17.31	122.08	
	PERIOD			0.00	139.39	0.00	-17.31	122.08	122.08
	YTD			0.00	1513.93	0.00	-210.38	1303.55	1303.55
523									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	209.51	0.00	-30.86	178.65	178.65
531	Unleaded Plus	109.91	3.177	0.00	350.00	0.00	-40.97	309.03	
	Unleaded Regular	299.22	3.274	0.00	966.76	0.00	-111.59	855.17	
	Unleaded Super	76.22	3.366	0.00	256.70	0.00	-28.44	228.26	
	PERIOD			0.00	1573.46	0.00	-181.00	1392.46	1392.46
	YTD			0.00	15735.39	0.00	-2082.13	13653.26	13653.26

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
OCT-24-2021 TO NOV-23-2021

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
533	Unleaded Regular	73.79	2.929	0.00	216.11	0.00	-27.53	188.58	
	Unleaded Super	40.87	3.499	0.00	143.00	0.00	-15.25	127.75	
	PERIOD			0.00	359.11	0.00	-42.78	316.33	316.33
	YTD			0.00	8009.61	0.00	-1018.61	6991.00	6991.00
561									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	1290.03	0.00	-166.81	1123.22	1123.22
562	Unleaded Regular	93.90	3.026	0.00	284.00	0.00	-35.02	248.98	
	PERIOD			0.00	284.00	0.00	-35.02	248.98	248.98
	YTD			0.00	2588.09	0.00	-361.43	2226.66	2226.66
571	Unleaded Regular	20.00	1.549	0.00	30.98	0.00	-7.46	23.52	
	PERIOD			0.00	30.98	0.00	-7.46	23.52	23.52
	YTD			0.00	78.74	0.00	-14.92	63.82	63.82
911	Regular Diesel #2	5.10	3.299	0.00	16.84	0.00	-2.21	14.63	
	Unleaded Regular	7.97	2.859	0.00	22.78	0.00	-2.97	19.81	
	PERIOD			0.00	39.62	0.00	-5.18	34.44	34.44
	YTD			0.00	354.09	0.00	-53.86	300.23	300.23
919	Regular Diesel #2	22.59	3.299	0.00	74.51	0.00	-9.78	64.73	
	Unleaded Regular	33.87	2.896	0.00	98.23	0.00	-12.63	85.60	
	PERIOD			0.00	172.74	0.00	-22.41	150.33	150.33
	YTD			0.00	1443.54	0.00	-206.88	1236.66	1236.66
Unassigned	Rebate	3589.87	0.020	-71.80	0.00	0.00	0.00	0.00	
	PERIOD			-71.80	0.00	0.00	0.00	0.00	-71.80
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	526.04	9.897	0.00	1735.32	0.00	-227.76	1507.56	
	Unleaded Plus	136.29	6.401	0.00	435.25	0.00	-50.80	384.45	
	Unleaded Regular	2810.56	43.875	0.00	8507.65	0.00	-1043.61	7464.04	
	Unleaded Super	117.09	6.865	0.00	399.70	0.00	-43.69	356.01	
	Rebate	3589.87	0.020	-71.80	0.00	0.00	0.00	0.00	
	PERIOD			-71.80	11077.92	0.00	-1365.86	9712.06	9640.26
	YTD			0.00	117202.81	0.00	-16358.62	100844.19	100844.19

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
OCT-24-2021 TO NOV-23-2021

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES

ACCOUNTS RECEIVABLE SUMMARY - Invoice 75977779

PREVIOUS BALANCE	10205.36
PAYMENTS	-10205.36
PURCHASES	9712.06
DEBITS	0.00
CREDITS	0.00
QuikTrip Rebate	-71.80
ANCILLARIES	0.00
AMOUNT DUE	9640.26

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
10/21/2021	23:04:25	****01501	311 20 4189	8.54	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16234		Goode	311	311
10/22/2021	07:38:13	****00811	311 17 2923	10.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70576		miller	311	311
10/22/2021	09:58:56	****01421	411 TRUCK 1	14.6	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12815		LOVEDAY	411	411
10/22/2021	15:10:58	****01291	311 18 3658	7.83	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51083		Hash	311	311
10/22/2021	16:59:52	****00231	311 17 2922	12.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81722		simmons	311	311
10/22/2021	17:36:25	****01451	411 ENGINE 2	22.9	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23027		OSGOOD	411	411
10/22/2021	19:44:59	****01461	411 ENGINE 1	19.4	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22189		LOVEDAY	411	411
10/23/2021	05:42:28	****00291	311 16 6483	4.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70847	70492	LUTTRELL	311	311
10/23/2021	05:45:53	****01511	311 20 4191	8.63	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18893		SCOTTS	311	311
10/23/2021	13:24:34	****00111	311 13 9781	11.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110828		ARNOLD	311	311
10/23/2021	13:46:43	****00532	311 16 8369	13.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	77928		RAMSEY	311	311
10/23/2021	17:44:15	****00291	311 16 6483	6.98	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70593	70945	LUTTRELL	311	311
10/24/2021	00:13:25	****01311	311 18 3659	8.38	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52060		PIERCE	311	311
10/24/2021	04:39:05	****01351	311 18 3661	11.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43960		NUNNELEE	315	311
10/24/2021	05:43:29	****01511	311 20 4191	4.04	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18940		SCOTTS	311	311
10/24/2021	13:10:12	****01321	311 18 3660	8.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	61625		golliday	311	311
10/24/2021	16:27:54	****01291	311 18 3658	6.94	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51174		Hash	311	311
10/24/2021	20:35:11	****00532	311 16 8369	13.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	78067		RAMSEY	311	311
10/25/2021	02:09:33	****01451	411 ENGINE 2	18.8	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23101		flora	411	411
10/25/2021	05:40:32	****00291	311 16 6483	8.15	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70691		LUTTRELL	311	311
10/25/2021	05:49:10	****01331	311 18 9939	10.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41442		SEMKE	311	311
10/25/2021	09:43:24	****00501	311 11 1550	21.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79831		Bowdle	311	311
10/25/2021	10:26:33	****01461	411 ENGINE 1	16.3	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22266		LOVEDAY	411	411
10/25/2021	14:03:24	****01321	311 18 3660	12.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	61753		golliday	311	311
10/25/2021	15:02:33	****01291	311 18 3658	5.29	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51230		Hash	311	311
10/25/2021	16:01:36	****01361	411 COMMAND 1	21.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	63868		OSTRUM	411	411
10/25/2021	21:50:36	****00262	411 COMMAND 3	19.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	40963		o brien	411	411
10/26/2021	05:27:55	****00281	311 14 0892	9.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	68498		zumwalt	315	311
10/26/2021	06:34:31	****01311	311 18 3659	10.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52226		PIERCE	311	311
10/26/2021	09:42:17	****01271	311 18 4850	15.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	28867		simpson-brow	311	311
10/26/2021	09:53:57	****00811	311 17 2923	8.18	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70667		miller	311	311
10/26/2021	13:02:35	****01321	311 18 3660	7.26	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	61832		golliday	311	311
10/26/2021	13:36:36	****01341	311 18 9940	10.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38313		Crow	311	311
10/26/2021	14:07:22	****00901	311 17 4536	11.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35677		Mcnulty	311	311
10/26/2021	15:23:50	****00841	311 14 0891	4.58	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	73264		RACHAL	315	311
10/26/2021	19:27:52	****01451	411 ENGINE 2	20.7	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23193		MCCONNELL	411	411
10/26/2021	21:32:08	****01301	311 18 9938	13.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51841		MARKHAM	311	311
10/27/2021	06:32:01	****01261	311 18 4849	10.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45393		Galloway	311	311
10/27/2021	09:36:46	****00451	311 13 5951	32	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	94331		Jackson	311	311
10/27/2021	13:22:28	****01321	311 18 3660	7.29	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	61940		golliday	311	311
10/27/2021	15:55:26	****01281	311 18 0441	13.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	27377		SCOTTD	311	311
10/27/2021	21:49:53	****01541	311 20 4199	15.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23472		CHANDLEE	311	311
10/28/2021	00:10:48	****01351	311 18 3661	12.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44155		NUNNELEE	315	311
10/28/2021	05:44:41	****00291	311 16 6483	7.24	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70761		LUTTRELL	311	311
10/28/2021	09:19:36	****01321	311 18 3660	7.64	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	62035		golliday	311	311
10/28/2021	10:19:01	****01451	411 ENGINE 2	15.4	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23250		MARTINEZ	411	411
10/28/2021	13:00:06	****00111	311 13 9781	9.43	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110970		ARNOLD	311	311
10/28/2021	13:41:19	****00532	311 16 8369	14.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	78238		RAMSEY	311	311
10/28/2021	13:59:36	****00131	311 14 0890	5.74	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86545		RACHAL	315	311
10/28/2021	18:44:50	****00231	311 17 2922	13.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	81905		simmons	311	311
10/28/2021	18:50:12	****01461	411 ENGINE 1	18.6	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22343		LOVEDAY	411	411
10/28/2021	22:08:04	****01531	311 20 4197	12.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	13192		Solomon	311	311
10/29/2021	05:49:44	****01331	311 18 9939	12	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41619		SEMKE	311	311
10/29/2021	06:28:30	****00811	311 17 2923	13.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70837		miller	311	311
10/29/2021	10:18:19	****01361	411 COMMAND 1	19.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64098		OSTRUM	411	411
10/29/2021	10:36:31	****01231	562 651 10 FORD	31.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86708		reid	562	562
10/29/2021	13:39:59	****01341	311 18 9940	11.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38420		Crow	311	311
10/29/2021	13:56:19	****01291	311 18 3658	9.76	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51336		Hash	311	311
10/29/2021	19:40:41	****01451	411 ENGINE 2	14.6	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23329		MCCONNELL	411	411
10/29/2021	21:04:54	****01461	411 ENGINE 1	11.4	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22388		MITCHELL	411	411
10/30/2021	00:13:48	****01501	311 20 4189	11.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16395		Goode	311	311
10/30/2021	00:22:48	****01301	311 18 9938	12.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52010		MARKHAM	311	311
10/30/2021	05:44:38	****00291	311 16 6483	7.67	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70840		LUTTRELL	311	311
10/30/2021	13:39:48	****00532	311 16 8369	12.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	78934	78405	RAMSEY	311	311
10/30/2021	20:13:35	****01421	411 TRUCK 1	18.4	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	12871		Landkamer	411	411
10/30/2021	23:21:11	****01311	311 18 3659	10.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52401		PIERCE	311	311
10/31/2021	05:44:35	****00291	311 16 6483	6.04	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	70922		LUTTRELL	311	311
10/31/2021	13:29:25	****01321	311 18 3660	7.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	62117		golliday	311	311
10/31/2021	17:59:16	****00532	311 16 8369	12.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	78552	79105	RAMSEY	311	311
10/31/2021	20:53:17	****01261	311 18 4849	11.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45497		Galloway	311	311
10/31/2021	21:04:52	****01451	411 ENGINE 2	21.2	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23409		OSGOOD	411	411

11/01/2021 05:28:43	****00281	311 14 0892	9.09	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	68604		zumwalt	315	311
11/01/2021 05:42:12	****00291	311 16 6483	6.42	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71014		LUTTRELL	311	311
11/01/2021 12:42:32	****01361	411 COMMAND 1	16.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64300		OSTRUM	411	411
11/01/2021 13:36:32	****01321	311 18 3660	7.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	62229		golliday	311	311
11/01/2021 13:37:09	****01291	311 18 3658	6.73	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51406		Hash	311	311
11/01/2021 22:08:06	****00532	311 16 8369	12.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	78698		RAMSEY	311	311
11/02/2021 01:34:51	****01501	311 20 4189	14.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16995	16600	Goode	311	311
11/02/2021 01:51:54	****01541	311 20 4199	9.43	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23630		CHANDLEE	311	311
11/02/2021 09:35:36	****01461	411 ENGINE 1	14.9	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22455		Landkamer	411	411
11/02/2021 13:28:19	****01321	311 18 3660	8.29	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	62317		golliday	311	311
11/02/2021 21:41:44	****01341	311 18 9940	7.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	38500		Crow	311	311
11/03/2021 01:13:56	****01351	311 18 3661	12.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44336		NUNNELEE	315	311
11/03/2021 05:36:25	****00291	311 16 6483	4.52	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71077		LUTTRELL	311	311
11/03/2021 06:56:42	****00281	311 14 0892	8.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	68708		zumwalt	315	311
11/03/2021 13:34:04	****00131	311 14 0890	7.75	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86591		Fitzpatrick	315	311
11/03/2021 13:50:07	****00231	311 17 2922	12.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82058		simmons	311	311
11/03/2021 13:50:44	****00901	311 17 4536	12.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35865		Mcnulty	311	311
11/03/2021 14:07:54	****01261	311 18 4849	10.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45592		Galloway	311	311
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11/03/2021 17:52:15	****01451	411 ENGINE 2	20.6	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23487		OSGOOD	411	411
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11/04/2021 05:46:16	****00291	311 16 6483	6.78	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71156		LUTTRELL	311	311
11/04/2021 09:44:28	****00841	311 14 0891	6.39	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	73329		Fitzpatrick	315	311
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11/05/2021 14:18:33	****01231	562 651 10 FORD	30.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	87008		reid	562	562
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11/05/2021 22:51:18	****00662	311 10 6037	16.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	444444	45697	KEISER	315	311
11/06/2021 02:49:39	****01501	311 20 4189	9.23	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16730		Goode	311	311
11/06/2021 03:04:53	****01541	311 20 4199	11.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23836		CHANDLEE	311	311
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11/07/2021 13:20:37	****01321	311 18 3660	7.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	62685		golliday	311	311
11/07/2021 13:47:52	****00532	311 16 8369	14.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79057		RAMSEY	311	311
11/08/2021 01:58:33	****01531	311 20 4197	10.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	13421		Solomon	311	311
11/08/2021 03:36:53	****01501	311 20 4189	11.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	16898		Goode	311	311
11/08/2021 08:23:33	****01461	411 ENGINE 1	21.6	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22594		Todd	411	411
11/08/2021 08:23:57	****00262	411 COMMAND 3	14.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	41040		MORGANS	411	411
11/08/2021 09:24:09	****01471	411 COMMAND 2	18.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	18890		ZICKEFOOSE	411	411
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11/09/2021 01:58:57	****01351	311 18 3661	10.6	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44482		NUNNELEE	315	311
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11/09/2021 15:00:15	****01361	411 COMMAND 1	11.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	64654		OSTRUM	411	411
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11/10/2021 11:32:11	****01261	311 18 4849	10.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45678		Galloway	311	311
11/10/2021 13:27:56	****00281	311 14 0892	9.89	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	68902		zumwalt	315	311
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11/11/2021 05:46:42	****00291	311 16 6483	9.54	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71400		LUTTRELL	311	311
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11/12/2021 05:44:53	****00291	311 16 6483	5.78	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71465		LUTTRELL	311	311
11/12/2021 08:36:01	****01451	411 ENGINE 2	13.8	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23781		Landkamer	411	411
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11/13/2021 08:49:22	****00811	311 17 2923	8.81	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71374		miller	311	311
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11/13/2021 23:59:27	****01301	311 18 9938	11.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	52515		MARKHAM	311	311
11/14/2021 05:41:37	****00291	311 16 6483	6.69	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71590		LUTTRELL	311	311
11/14/2021 05:46:41	****00051	311 17 4535	5.24	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37287		SCOTTS	311	311
11/14/2021 11:33:08	****01451	411 ENGINE 2	14.2	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23847		flora	411	411
11/14/2021 11:42:56	****01361	411 COMMAND 1	23	UNL	Quiktrip 0040	151 Fred Swan Ln	Claremore	OK	74017-4429	64933		OSTRUM	411	411
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11/14/2021 22:37:56	****01531	311 20 4197	12.3	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	13573		Solomon	311	311
11/15/2021 01:52:45	****01501	311 20 4189	11	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17160	17033	Goode	311	311
11/15/2021 05:49:49	****00291	311 16 6483	4.71	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71652		LUTTRELL	311	311
11/15/2021 08:46:30	****00501	311 11 1550	24.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	80182		Bowdle	311	311
11/15/2021 11:02:31	****01461	411 ENGINE 1	15.5	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22773		LOVEDAY	411	411
11/15/2021 11:49:19	****01231	562 651 10 FORD	31.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	87294		reid	562	562
11/15/2021 13:10:40	****00341	411 COMMAND 4	14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	96850		o brien	411	411
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11/16/2021 05:43:38	****00051	311 17 4535	7.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	37389		SCOTTS	311	311
11/16/2021 07:02:20	****00281	311 14 0892	9.97	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	69016		zumwalt	315	311
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11/16/2021 13:59:40	****00131	311 14 0890	5.87	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	86732		RACHAL	315	311
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11/17/2021 13:05:04	****00901	311 17 4536	12	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36052		Mcnulty	311	311
11/17/2021 13:10:03	****01261	311 18 4849	10.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45884		Galloway	311	311
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11/17/2021 15:10:54	****00231	311 17 2922	13.1	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	82567		simmons	311	311
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11/17/2021 21:53:49	****01321	311 18 3660	6.31	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	63421		golliday	311	311
11/18/2021 01:53:56	****01541	311 20 4199	14	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	24282		CHANDLEE	311	311
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11/18/2021 17:17:38	****01451	411 ENGINE 2	18.1	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23959		OSGOOD	411	411
11/18/2021 17:47:21	****00532	311 16 8369	11	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	79921		RAMSEY	311	311
11/18/2021 21:43:33	****01321	311 18 3660	7.78	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	63522		golliday	311	311
11/19/2021 01:28:43	****01501	311 20 4189	8.69	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17283	17051	Goode	311	311
11/19/2021 06:02:56	****00811	311 17 2923	10.4	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71514		miller	311	311
11/19/2021 09:26:46	****01461	411 ENGINE 1	17.9	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	22852		Todd	411	411
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11/20/2021 02:54:35	****01501	311 20 4189	4.19	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17352	17291	Goode	311	311
11/20/2021 05:43:10	****00291	311 16 6483	9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	71750		LUTTRELL	311	311
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11/21/2021 01:45:31	****01311	311 18 3659	9.13	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	53020	PIERCE	311	311
11/21/2021 04:27:52	****01531	311 20 4197	12.2	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	13709	Solomon	311	311
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2022 Regional Legislative Agenda

STATE PRIORITIES

ENSURING A PROSPEROUS ECONOMY

TECH TRANSFER: The continued growth of the Tulsa region's economy relies heavily on the vibrant exchange of ideas between our universities, our researchers, our entrepreneurs, and our existing employers. Improving tech transfer is a proven pathway to stimulate and enable these catalytic interactions, and to attract new employers interested in this critical area of economic development. Pursue national best practices to encourage this development.

BRING MARIJUANA INDUSTRY INTO COMPLIANCE WITH BUSINESS STANDARDS: Since the legalization of medical marijuana in 2018, the state has seen a boom in dispensaries and grow facilities. The exponential industry growth has created a number of unintended side effects for existing industries as they compete for workers, energy and other resources. Industry growth has not been matched with an ability to inspect these facilities, and as a result, many are likely operating below the standards that traditional businesses are expected to meet. Licensing requirements, tax remittance, and regulatory expectations don't see enforcement with limited staff at the Oklahoma Medical Marijuana Authority (OMMA). We support additional resources and oversight authority to the OMMA that will ensure all Oklahoma industries are operating on a level playing field.

SUPPORT THE APPROVAL OF ARPA FUNDS TO BE USED FOR TOURISM: Although a global pandemic caused predictable setbacks, in 2020 alone travel supported more than 11,000 area jobs, offset $420 in taxes for every Tulsa household, and had indirect economic impact of nearly $1.2 billion. It is imperative to support the approval of American Rescue Plan Act (ARPA) funds to be used for marketing to continue northeast Oklahoma's forward momentum and bolster tourism, the state's third-largest industry. Support of ARPA funds should include marketing of destinations, film productions, music industry, and Route 66.

- MARKETING: Tulsa Safely launched with 2020 Tulsa County CARES funding, which led to a reach of 17.2 million with the Tulsa Safely campaign and a 70% increase in traffic on VisitTulsa.com throughout the campaign.
- FILM: The Tulsa County Film Recovery Program, supported through Tulsa County CARES funding, resulted in 542 jobs created, 4,200+ room nights booked, $17.2 million dollars spent in Tulsa, and increased awareness of Tulsa as a filming destination.
- MUSIC: Play Tulsa Music, the Tulsa County CARES recovery program, supported 26 venues, helping to create 700+ live performances from local musicians. The accompanying advertising campaign for Play Tulsa Music generated 2.6 million impressions in Tulsa in December 2020 alone.

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2022 Regional Legislative Agenda

- ROUTE 66: Route 66 is a tremendous economic engine that attracts hundreds of thousands of national and international tourists to Oklahoma each year. Tourism is the third largest industry in Oklahoma, generating $9.6 billion in destination spending, producing $1.1 billion in federal, state, and local tax revenue, and supporting more than 103,600 jobs in 2018. As preparations get underway for the 100th anniversary of Route 66 in 2026, we ask for support of an ARPA request to support efforts to revitalize and promote communities along the 410 drivable miles of Route 66 in Oklahoma. This funding will positively impact 45 communities in 12 counties.

Using ARPA funds to increase leisure travel marketing in the drive and direct flight markets will not only create more tourists for a region that is already generating buzz, it will also bring outside spending to the local economy, generate jobs, and enhance the northeast Oklahoma brand.

IMPLEMENT A COMPREHENSIVE STRATEGY FOR INNOVATION-LED ECONOMIC DEVELOPMENT: Following the creation of an early-stage investment deduction during the 2021 session, continue to build the other pieces needed for a comprehensive strategy around innovation and economic diversification in northeast Oklahoma. Support university research and development in industries with identified commercialization potential (life sciences, advanced mobility, energy technologies, etc.) and address tech transfer, intellectual property and licensing to provide a direct pathway to new startup formation. Expand state-led financing mechanisms or grants that can stand in the venture capital gap for growing companies, while continuing to incentivize venture capital and the expansion of new venture groups within existing business. Ensure that current incentive structures support the growth of targeted industries as well as other small and growing businesses, and eliminate income tax filing for startups that have yet to net $5,000.

CONTINUE MODERNIZATION OF THE OPEN MEETINGS ACT: After a global shift to remote work and meetings, continue to modernize Oklahoma's Open Meetings Act to allow more remote engagement and increased transparency. Whenever practical, public bodies should be required to provide a livestream of meeting proceedings. The northeast Oklahoma business community would benefit from more opportunities to engage with state agencies, board and commissions without being physically present in Oklahoma City.

OPPOSE BURDENSOME DATA PRIVACY LEGISLATION: While protecting consumer data is important, state level data privacy regulations are a misguided solution that will create a more difficult environment for businesses to operate and grow in Oklahoma. Proposed legislation looking to target bad actors would provide a whole new layer of regulation for many small business owners, requiring them to pay to overhaul IT processes or face financial or legal penalties. Data privacy laws have been passed in several states across the country, with varying requirements, processes and penalties. Oklahoma will only add to the confusing patchwork of data privacy law by passing its own, more stringent data privacy law.

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2022 Regional Legislative Agenda

BUILDING INFRASTRUCTURE CRITICAL TO BUSINESS

SUPPORT THE CREATION OF A HYDROGEN ECONOMY IN OKLAHOMA: Strongly support the creation of a hydrogen economy in Oklahoma complimentary to the state's Hydrogen Task Force findings. Pursue local, state and federal funding sources to create and support research and development facilitated through the state's institutions of higher education and organizations like the Oklahoma Center for the Advancement of Science and Technology (OCAST) and the Oklahoma Manufacturing Alliance (OMA). Incentivize and develop early phase hydrogen operations by exploring tax incentives and loan programs. Encourage state and local elected officials to position northeast Oklahoma as a candidate for a Regional Clean Hydrogen Hub designation created by the federal infrastructure bill. Positioning the state as an early leader in hydrogen infrastructure will be a major boon for the state through the creation of new jobs in the latest industries and helping to attract additional outside investments.

SUPPORT CRITICALLY NEEDED TRANSPORTATION FUNDING: Continue to improve our roads, bridges and return our streets and highways to a state of good repair by fully funding the Oklahoma Department of Transportation's Eight Year Plan. Initiate the programming and funding for the next phase of major regional roadway projects, including high capacity expressway to expressway interchanges between I-44, US-169, and SH-51; I-44 and SH-66 (near Catoosa); and capacity expansion of U.S. 169 to six lanes from 66th St. North to SH-20; State Highway 20 bypass in Claremore; completion of expansion of SH-266 west of SH-167 and the Port of Catoosa; and expansion of US-75 to six lanes from I-244 (Red Fork Expressway) to SH-67.

DIRECT FLIGHTS: As a result of the COVID-19 pandemic, commercial carriers have significantly changed their business models and direct-flight route considerations. To help Oklahoma position itself competitively, we must explore strategies such as the creation of a direct flight fund at the state level that would allow communities to pool public and private dollars for a minimum revenue guarantee.

MCCLELLAN-KERR ARKANSAS RIVER NAVIGATION SYSTEM INFRASTRUCTURE REVOLVING FUND: Request funding for the "McClellan-Kerr Arkansas River Navigation System Infrastructure Revolving Fund" at a minimum of $4 million ($4,000,000) for the purpose of supplementing and pooling all monies received by the Oklahoma Department of Transportation from appropriations, dedicated revenues, federal funds, private contributions or other sources authorized by law dedicated to the McClellan-Kerr Arkansas River Navigation System (MKARNS). This funding will create state-level support for the efforts at the federal level to address the critical maintenance backlog and emergency repairs on the system's locks and dams, as well as future projects to expand service on this critical transportation asset.

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2022 Regional Legislative Agenda

EDUCATED AND HEALTHY WORKFORCE

MENTAL HEALTH WORKFORCE: Address critical shortages of behavioral health practitioners by training and incentivizing new providers and broadening the capacity of the primary care workforce to treat low-level behavioral health conditions. Oklahoma should:

- Fund the Mental Health Loan Repayment Revolving Fund, created in 2019.
- Increase the number of psychiatry residencies, including psychiatry specialties, in Oklahoma with new state funding.
- Activate and restructure reimbursement codes through Medicaid for primary care physicians utilizing innovative models of integrating behavioral health care into their practices, such as the Collaborative Care model.
- Ensure compliance with mental health parity laws.
- Promote funding and programs for psychiatric physician assistants, advanced practice registered nurses and social workers.

ADDRESS OKLAHOMA'S TEACHER SHORTAGE: Look for innovative approaches to update the teacher certification process to address the teacher shortage problem here in Oklahoma. In doing so, we need to balance the fairness of ending unnecessary requirements with ensuring knowledgeable and qualified professionals are teaching our students.

MENTAL HEALTH IN SCHOOLS: Address the growing children's mental health crisis by incentivizing and investing in mental health school counselors, school-based prevention practices, universal screening, school staff training, and stronger connections between schools and mental health providers who can address crisis situations.

OKLAHOMA'S K-12 FUNDING: We appreciate the action of the Legislature over the past three years to bring Oklahoma's teacher pay into alignment with other states in the region. Paying an appropriate living wage will keep talented teachers in the state and attract more individuals into the profession. Having said that, our state's spending per student is below that of other states in the region, undoubtedly contributing to our low school quality ranking. We support making significant annual increases in per pupil funding until we bring Oklahoma in line with the region's average spending in this area. Doing so will give schools and teachers access to resources needed to improve classroom, laboratory, and field education of our kids and prepare them to be productive Oklahomans.

CREATE A SUSTAINABLE FUTURE FOR PUBLIC HIGHER EDUCATION IN OKLAHOMA: Since 1988, the state share of funding for public colleges and universities has declined from over 75% to just over a

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2022 Regional Legislative Agenda

quarter in 2019. This continuing decline has forced colleges and universities to raise tuition and fees, shifting the burden to students. Yet, college costs continue to increase, and projected declines in student enrollments will exacerbate the revenue problem. This is a downward fiscal spiral, and there is no long-term solution in sight. Now is the time for the Legislature to look more strategically at the higher education landscape in Oklahoma. We encourage the Legislature to review the recommendations spelled out by the State Regents Task Force on the future of Oklahoma higher education to implement policies needed to increase efficiency, innovation, and modernization.

FEDERAL PRIORITIES

ENSURING A PROSPEROUS ECONOMY

SUPPORT FUNDING FOR CRITICAL ECONOMIC DEVELOPMENT PROGRAMS: Strongly support (or oppose efforts to cut) targeted economic development funding for programs that have proven to be effective and beneficial to the Tulsa region. These include the Economic Development Administration (EDA) grants for infrastructure and planning, and the Manufacturing Extension Partnership (MEP), a program under the U.S. Department of Commerce's National Institute of Standards and Technology. MEP partners with the Oklahoma Manufacturing Alliance (OMA) to help small- and medium-sized manufacturers create and retain jobs, improve overall business resilience and increase bottom line performance. The program returns $65 for each $1 invested in new sales for Oklahoma manufacturers, and OMA ranks in the top three MEP centers in the United States. Assure OMA funding remains at current levels or higher in its partnership with MEP.

NATURAL GAS: THE BACKBONE OF CLEAN ENERGY POLICY: As our national energy system evolves toward increased usage of renewable forms of energy, natural gas should continue to play an increasing role as an affordable fuel that can significantly reduce greenhouse gases while increasing national security and overall energy independence. Support measures to reduce or eliminate barriers to greater use of American-produced natural gas, including Renewable Natural Gas (RNG), CNG, LNG, GTL, and NGLs. Oklahoma is the fourth largest producer of natural gas in the United States, and the Department of Energy's action on this initiative has the potential to significantly increase our region's job creation in the production and manufacturing sectors.

SUPPORT PASSAGE OF THE SAFE BANKING ACT: Medical marijuana has become a billion-dollar industry in the state of Oklahoma. Due to conflicts between state and federal law, there needs to be legislation passed to allow the cannabis industry to legally do business with financial institutions without jeopardizing those institutions' standing with the Federal Deposit Insurance Corporation (FDIC). The SAFE Banking Act would prohibit regulators from terminating or limiting either deposit or share insurance of such a financial institution for the sole reason that it does business with a cannabis company. It would also prohibit regulators from barring such institutions from offering financial services

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2022 Regional Legislative Agenda

to these companies and stop regulators from encouraging financial institutions to not do business with those companies.

SUPPORT THE REVITALIZING DOWNTOWN ACT (HR 4759): HR 4759 would provide a credit equal to 20 percent of the Qualified Conversion Expenses in converting obsolete office buildings into residential, institutional, hotel, or mixed-use properties. In the aftermath of the COVID-19 pandemic, as businesses and organizations allow employees to work from home permanently or at least indefinitely, we must protect our downtowns. The absence of these employees has left buildings nearly or completely vacant and led to diminished foot traffic for local downtown businesses. Left unchecked, widespread vacancies could lead to long-term economic consequences and even urban decay.

ESTABLISH A BIOMEDICAL/LIFE SCIENCES CORRIDOR IN THE NEW DOWNTOWN MEDICAL DISTRICT: Northeast Oklahoma's medical graduate training and research facilities are a strong regional asset and should serve as an anchor for future economic development efforts. The new Veterans Hospital in Tulsa (VHiT) and OSU Medical Center's teaching hospital, as well as the new state psychiatric hospital, will bring more than $300 million of capital investment and 1,300 jobs to Tulsa, and are further supplemented by innovations in addiction research, telemedicine, and tribal health care being pioneered in our region. With the commercialization capability of these new developments, we urge lawmakers to support policies aimed at growing a regional life sciences industry. We encourage the federal delegation to seek new research and training dollars for the region's health sciences centers that will help them further specialize and advance their research capabilities.

FEDERAL HISTORIC TAX CREDITS: Maintain federal Historic Rehabilitation Tax Credits for the restoration of historic buildings. These credits have for 30 years been an important catalyst for incentivizing private investment to preserve our nation's historically significant buildings and revitalize the historic cores of American cities. The existing 20 percent income tax credit for certified historic structures should be preserved, and the 10 percent credit for certain non-certified historic structures should be restored. Additionally, support the School Infrastructure Modernization Act, which expands the tax credit to include historic school buildings that still operate as an educational institution.

BUILDING INFRASTRUCTURE CRITICAL TO BUSINESS

UPGRADE AIR TRANSPORTATION INFRASTRUCTURE: Strongly encourage Congress to allocate funding for antiquated air traffic control facilities when identified as a severely deficient facility and support alternative legislation and/or rule changes to meet the needs of these critical facilities that are vital to the air transportation industry and national security interests. The current tower at Tulsa International Airport was commissioned in 1958 and fails to meet present day operational standards. Federal dollars from either the federal infrastructure bill or the Federal Aviation Administration's facilities and equipment fund must be available to support this project. Funding with only local dollars would increase the cost per enplanement at the airport, which would negatively impact airline growth in Tulsa.

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2022 Regional Legislative Agenda

SUPPORT BUSINESSES AND GOVERNMENT ENTITIES UNDER NEW FEDERAL CYBERSECURITY PROVISIONS: As the federal government considers legislation to protect the nation's infrastructure against cybersecurity breaches, ensure that solutions support the business community as a partner, rather than penalizing them. Provisions should be crafted to avoid burdensome regulation, financial penalties or efforts to single out specific industries. Protecting against cyberattacks is in the best interest of all, and legislation should provide tools and direction to the business community rather than mandates.

MCCLELLAN-KERR ARKANSAS RIVER NAVIGATION SYSTEM (MKARNS): Increase Congressional appropriations to address the approximately $230 million backlog of critical maintenance on the MKARNS. Failure to do so continues to put the system at risk of a long-term navigation shutdown due to failure of waterway infrastructure such as locks and dams. Support and fund the completion of the Three Rivers Project. After funding the preconstruction, engineering and design phase to completion, the project can be fully funded, and construction can begin as soon as FY22. Unaddressed, this problem, caused by the tendency of the White and Arkansas rivers to merge together during flooding, will lead to a loss of navigation on the entire system. Finally, continue to support efforts to deepen the MKARNS to its 12 feet authorized depth, thereby increasing barge productivity by up to 40%.

EDUCATED AND HEALTHY WORKFORCE

REMOVE BARRIERS TO NEEDED PSYCHIATRIC INPATIENT TREATMENT: Require Medicare to comply with mental health parity law. Doing so will provide greater access to care by eliminating Medicare's arbitrary 190-day lifetime limit for inpatient treatment provided by psychiatric hospitals. Medicare is the health insurance provider for over 61 million U.S. adults, including individuals living with a chronic mental illness such as schizophrenia, schizoaffective disorder, and bipolar disorder. These are complex disorders that can require several hospitalizations over the course of a lifetime.

REFORM FEDERAL FINANCIAL AID: Support the reform of federal financial aid and eligibility. Simplify student loans by eliminating interest and replacing it with a one-time, non-compounding origination fee that borrowers will pay over the life of the loan, and place borrowers in an income-based repayment plan ensuring that working-class Oklahomans are not further burdened with monthly repayments they are unable to afford. Allow short-term, industry-driven training programs to qualify for financial aid and expand student loan forgiveness programs for graduates in high-demand occupations with workforce shortages. These strategies will enhance career readiness and meet the demands of the workplace.

REMOVE BUSINESSES AS POINT OF ENFORCEMENT FOR COVID-19 VACCINE MANDATES: While we support the right of employers to enforce the policies that they determine are required for the health and safety of customers and staff, we oppose recent efforts by the Occupational Safety and Health Administration (OSHA) to mandate COVID-19 vaccinations for certain employers. In the current labor shortage, businesses should not be forced to choose between losing trained staff members or facing onevoice regional business advocacy

2022 Regional Legislative Agenda

financial penalties. Additionally, businesses should not be forced to pay for testing alternatives when an employee does not choose to get vaccinated.

VIRTUAL CARE AND TELEHEALTH: Maintain access to telehealth and virtual care services beyond the eventual expiration of the public health emergency.

FEDERAL IMMIGRATION REFORM: Support comprehensive immigration reform that enables the U.S. to attract the best and brightest talent from around the world. The COVID-19 pandemic and ensuing relief policies have increased pressure on already mounting workforce shortages, with many Oklahoma employers unable to find qualified workers. Steps should be taken to secure borders and establish reasonable, affordable, and efficient visa policies that empower American businesses to hire essential workers and remove barriers for top talent to work in the United States. This includes immediate reforms to address workforce shortages in specialty and technology occupations, including reforms to the H-1B visa program. In addition, Congress should support the Development, Relief, and Education for Alien Minors (DREAM) Act, which would provide undocumented high-school graduates and GED recipients a pathway to U.S. citizenship through college, work, or the armed services. Enabling immigrant students to access and/or continue higher education will help boost the number of high-skilled, American-raised workers. As these taxpaying workers strengthen the available workforce in our nation, they will simultaneously contribute to public revenue at the local, state and federal levels.

JUMPSTART OUR BUSINESSES BY SUPPORTING STUDENTS (JOBS) ACT OF 2021: This bill expands student eligibility for Pell Grants by establishing the Job Training Federal Pell Grant program. Specifically, the bill requires the Department of Education to award a job training Pell Grant to a student who does not have a degree; attends an institution of higher education (IHE); is enrolled in a career and technical education program at an IHE that provides 150 to 600 clock hours of instructional time over a period of 8 to 15 weeks and provides training aligned with high-skill, high-wage, or in-demand industry sectors (i.e., job training programs); and meets all other eligibility requirements for a Pell Grant.

CITY OF JENKS
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JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883

To: Mayor and City Councilmembers

Cc: Chris Shrout, City Manager

From: Marcaé Hilton

Date: December 7, 2021

Re: Resolution 754 Approving Jenks Downtown BIG policy and Retail Recruitment Assistance policy

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The proposed resolution approves two new Downtown Economic Development Incentive Policies. The Jenks Downtown BIG policy establishes a program for “BIG” Business Improvement Grants. The Retail Recruitment Assistance Policy is dedicated to new businesses wanting to relocate to downtown Jenks or existing businesses interested in expansion to such a degree that the expansion may be considered a “new” business. The incentives are available for qualifying businesses or new developments (or substantial redevelopment) in the Downtown Core (same definition as set forth in the Horizons Jenks Comprehensive Plan).

Jenks Downtown BIG Policy | Eligibility: Projects must meet program requirements to qualify for cosmetic updates to businesses and public spaces through the following programs:

- Façade Improvements
    - The City of Jenks may match up to 50% of the cost of the project not to exceed $10,000 in reimbursements.
- Sign Improvements
    - Grant will be awarded for up to 50% of the cost of a new exterior wall sign not to exceed $5,000 of reimbursements per building for non-neon signage.
    - Grant will be awarded for up to 60% of the cost of a new exterior wall sign not to exceed $5,000 of reimbursements per building for neon signage.
- Landscape/Public Space Improvements
    - Grant will be awarded for 50% of the cost of landscaping and hardscaping as well as beautification for projects within the Downtown Core. Grant not to exceed $2,000 of reimbursements per project.

Retail Recruitment Assistance Policy | Eligibility

- The retail business must in whole or in a majority of its operations provide sales of goods and services subject to municipal sales tax in accordance with state and city laws.
- The retail business must have normal business hours totaling a minimum of forty (40) hours per week.

- The retail business must be new to the City and Downtown Jenks or, if not new to the City and Downtown Jenks, an expansion of such a degree that the expansion may be considered a "new" business.
- The retail business must be projected to generate at least $1 million in new taxable sales annually.

Additional consideration and priority will be given to retail businesses that demonstrate consistency with principles established in the Horizon Jenks Comprehensive Plan, which are located in vertical mixed-use projects, and for high-quality restaurants, bars, entertainment, or amusement venues. The City desires to make Downtown Jenks a gathering point for the City's collective social life.

Retail Recruitment Assistance shall take the form of an annual reimbursement of City sales taxes generated by an eligible retail business. Annual amounts available for Retail Recruitment Assistance for each individual retail business shall be limited to and capped at two percent (2%) of a retail business's new gross sales subject to the City's sales tax not to exceed the amount of applicant's investment in new improvements.1 The maximum payment term for Retail Recruitment Assistance is five (5) years. A maximum reimbursement amount shall be set forth in the agreement with the City.

Resolution 754 authorizes staff to implement the policies. As part of that, the Resolution authorizes the City Manager to execute incentive agreements which are consistent with the approved policies to allow applications to be approved in an efficient and expedited manner. If an exception to this policy or different type of incentive is sought, the proposed incentive agreement will come before the appropriate governing body for approval if staff recommends approval.

Staff recommends approval of Resolution 754.

[1] To determine the amount of "new gross sales," City staff will establish an applicant's gross sales baseline by using information reported to the Oklahoma Tax Commission (OTC). The baseline will be the annualized monthly average for the most recent twelve (12) filing periods submitted to the OTC. The increment between new gross sales and the baseline shall be the amount available for reimbursement subject to the 2% limitation, as previously noted

Downtown Economic Development Incentive Policy for Retail Recruitment Assistance

Retail Recruitment Assistance may be available to certain retail or sales-tax-generating businesses that are new to the City and to Downtown Jenks, or, if not new to the City or Downtown Jenks, that will involve an expansion to such a degree that the expansion may be considered a "new" business.

1. Eligibility[1]

   (a) The retail business must in whole or in a majority of its operations provide sales of goods and services subject to municipal sales tax in accordance with state and city laws.

   (b) The retail business must have normal business hours totaling a minimum of forty (40) hours per week.

   (c) The retail business must be new to the City and Downtown Jenks or, if not new to the City and Downtown Jenks, an expansion of such a degree that the expansion may be considered a "new" business.

   (d) The retail business must be projected to generate at least $1 million in new taxable sales annually.

Additional consideration and priority will be given to retail businesses that demonstrate consistency with principles established in the Horizon Jenks Comprehensive Plan, which are located in vertical mixed-use projects, and for high-quality restaurants, bars, entertainment, or amusement venues. The City desires to make Downtown Jenks a gathering point for the City's collective social life.

2. Application Required

A retail business seeking Retail Recruitment Assistance must submit an incentive application to the City Manager.

3. Additional Review Criteria

City staff will evaluate the public purpose served by the proposed assistance for the business using the following criteria:

   (a) The need for the project or business in the City;

   (b) The location and site improvement of the project;

[1] NOTE: Meeting program eligibility criteria does not guarantee approval of Retail Recruitment Assistance.

(c) The creation of job opportunities;

(d) The size of the capital investment involved;

(e) Increased sales tax potential for the City generally;

(f) Competition with other localities; and

(g) Nature and scope of any public improvements to be constructed by or at the expense of the retail business.

4. Amount of Assistance

Retail Recruitment Assistance shall take the form of an annual reimbursement of City sales taxes generated by an eligible retail business. Annual amounts available for Retail Recruitment Assistance for each individual retail business shall be limited to and capped at two percent (2%) of a retail business's new gross sales subject to the City's sales tax not to exceed the amount of applicant's investment in new improvements.[2] The maximum payment term for Retail Recruitment Assistance is five (5) years. A maximum reimbursement amount shall be set forth in the agreement with the City.

[2] To determine the amount of "new gross sales," City staff will establish an applicant's gross sales baseline by using information reported to the Oklahoma Tax Commission (OTC). The baseline will be the annualized monthly average for the most recent twelve (12) filing periods submitted to the OTC. The increment between new gross sales and the baseline shall be the amount available for reimbursement subject to the 2% limitation, as previously noted

Jenks Downtown "BIG" Policy for "Business Improvement Grant"

The City of Jenks, in partnership with Jenks Economic Development Authority (JEDA) is pleased to announce Jenks BIG (JBIG), a Business Improvement Grant program which is designed to assist Jenks business owners within the Downtown Core (as identified within the Jenks Comprehensive Plan) with cosmetic updates to businesses and public spaces through the following programs:

1. Façade Improvements
2. Sign Improvements
3. Landscape/Public Space Improvements

The incentive (JBIG) program's primary consideration is to encourage economic development by creating positive opportunities in the community, supporting redevelopment of the local workforce, and providing space for public use and enjoyment. Please read the following guidelines and keep a copy for your records:

GENERAL INFORMATION

- Grant dollars are dedicated per fiscal year. The fiscal year is July 1 to June 30 to coincide with the City of Jenks's fiscal year.
- No grant will be awarded for work that has already been started or completed. Building or business owners must apply for the grant before work has begun.
- The applicant must not be involved in any litigation, owe taxes, or have liens filed that would affect the property for which the grant is intended.
- The applicant must agree to allow the project to be used to promote the Business Improvement Grant program.
- Building owners and business owners agree to have a sign / banner placed on their building during the project and for up to 30 days after the completion of the project to acknowledge the Jenks Business Improvement Grant program.
    - The sign will be provided by the City of Jenks.
- The project must conform to City of Jenks codes, ordinances and comprehensive plan.
- The City of Jenks/JEDA reserves the right to review and accept or reject all applications.
- All signage that will be placed on the building must be approved by JBIG Staff during the application process.
- Pass Life Safety Inspection

APPLICATION

- The application may come from the property owner or the tenant.
    - If the application comes from the tenant, the tenant must include a letter from the property owner supporting the application and agreeing to the conditions of the grant.
    - The tenant must produce a lease or other documentation showing the term of the lease.
- The applicant may be required at the request of JBIG Staff to make a presentation to City/JEDA explaining work to be done.
- All design plans (e.g., paint color, sign size, colors, shape, and proposed placement, materials, etc.) must be approved by JBIG Staff during the application process.
    - Final design plans for funding will be approved by City/ JEDA.
    - Final signage plans for funding will be approved by City/JEDA.

- At least two quotes/bids are required with the application. Any applications with only one quote/bid will not be considered.
- Construction quotes/bids are required for the review of the application.
  - All construction bids submitted by an Applicant must be current and must be dated no earlier than ninety (90) days prior to the application request.
  - Bids shall be submitted on the contractor's or project architect's letterhead and shall contain:
    - i. Contractor's name, address, telephone number
    - ii. Itemized the bid written in a manner that allows JBIG Staff to determine the bid components and authenticity of the bid.

APPROVAL

- A letter will be sent to the applicant and it will act as a contract document providing notification of grant approval, specifying the terms and conditions of the grant. The letter will refer to the project design and specifications that were approved and will be funded.
- Applicants receiving approval by from City/JEDA shall commence construction described within the Application within sixty (60) days from the date the grant is awarded.
  - All Applicants must complete the construction described in the Application within six (6) months from the date the grant is and within the same fiscal budget year.
  - If the Applicant is unable to commence construction within sixty (60) days from the date the grant is approved or complete construction within six (6) months from the date the grant is approved, the Applicant may submit a written request for an extension for the commencement date or completion date provided the extension request is made prior to the sixty (60) day or six (6) month time limit.
  - City/JEDA shall not be obligated to allow extensions but may do so for good cause determined solely by City/JEDA.
  - The extensions, if granted, shall be for the term and for the conditions determined exclusively by City/JEDA.
  - An extension denial cannot be appealed and shall be final with JEDA.

REIMBURSEMENT | APPEALS | AMENDMENT TO PLAN

- The applicant must show itemized invoices and proof of payment (canceled checks, credit card statements, etc.) as documentation of the completed work with the request for payment.
- Reimbursements will be made when the entire project is complete. JBIG Staff must approve all reimbursements.
- Appeals to the approval will go before City Council. Council decisions on all appeals will be final.
- The applicant must notify JBIG Staff in writing if the applicant makes any changes in the plans submitted to the committee with the original application.
  - JBIG Staff reserves the right to reconsider the application based on the changes to the original plan.

Jenks Downtown "BIG" Policy for "Business Improvement Grant"

Please review the incentive grant program specifics and choose the appropriate program for your project. A property owner or tenant may apply for multiple grants in any given year (i.e., property owner/tenant can receive funding for work on the exterior of the building and receive funding for a separate application that replaces a sign or does interior work to the same building). However, a project funded in a category may not re-apply for the same grant for five (5) years.

DOWNTOWN CORE BOUNDARIES: West Boundary (Railroad Tracks), East Boundary (7th Street), South Boundary (East Aquarium Place), North Boundary (East "A" Street)

JBIG Staff: This preliminary review committee is represented by City of Jenks staff, appointed by the City Manager.

FACADE IMPROVEMENTS

Façade grants will be available to assist the business or property owner with qualifying exterior improvements.

1. **Definition**: Façade is defined as the front exterior of a building and other exterior side when they are emphasized.
   - (a) The City of Jenks may match up to 50% of the cost of the project not to exceed $10,000 in reimbursements.
   - (b) These grants are not available for building maintenance, such as brick repair, brick repointing, window repair, roofs, flashing, etc.
   - (c) Building maintenance is the responsibility of property owners.
2. **Examples of possible projects:** Painting; replace a deteriorated awning or canopy; update a canopy or awning; replace or cover front exterior façade with materials such as brick, stone, or stucco.
3. **How it works:** A property owner or tenant with property owner's permission will submit the façade application to the Director of Planning for review.
   - (a) If approved, the applicant will apply for the appropriate permits, follow building procedures and make the approved improvements to the building. Submittal shall include:
     - i. Current photos of building(s),
     - ii. Sketch of proposed changes,
     - iii. Samples of color, fabric, or materials etc.
   - (b) Reimbursement:
     - i. After the improvements are completed the applicant will contact City Inspections Department for final inspection.
       1. Planning staff and Building Inspections will confirm the work matches the original approved improvements.
       2. Applicant will submit photos of new/completed façade.
     - ii. Proof of payment will be submitted to the City Finance Department for reimbursement based on completed improvements to the property.
       1. Certificate of Completion
       2. Life Safety Inspection

Jenks Downtown “BIG” Policy for “Business Improvement Grant”

SIGN IMPROVEMENTS

Sign grants will be available to aid the business or property owner with qualifying sign replacement and/or improvements.

1. **What it is:** New Sign Grant for qualifying signs within the Downtown Core
   - (a) Grant will be awarded for up to 50% of the cost of a new exterior wall sign not to exceed $5,000 of reimbursements per building for non-neon signage.
   - (b) Grant will be awarded for up to 60% of the cost of a new exterior wall sign not to exceed $5,000 of reimbursements per building for neon signage.
   - (c) Grant includes funding for the additional signage on an awning but will not fund signs to be placed on sidewalks.
   - (d) Sign must conform to Unified Development Ordinance (UDO) standards for Downtown Core
   - (e) Sign must conform to any additional regulations
2. **Examples of qualifying sign:**
   - (a) Wall signage: cut out, dimensional letter, routed letter
   - (b) Replace or add new projecting (blade) sign
   - (c) Windows graphics
   - (d) New neon signs
3. **How it works:** A property owner or tenant with property owner’s permission will submit sign application to the Director of Planning for review.
   - (a) If approved, the applicant will be directed to submit additional paperwork for the required JEDA hearing/approval
   - (b) Apply for the appropriate City permits, follow building procedures and install the signage. Submittal shall include:
     - i. Current photos of building(s),
     - ii. Dimensions of wall where sign will be attached,
     - iii. Samples of color, or materials etc.
   - (c) Reimbursement:
     - i. After the signage is installed the applicant will contact City Inspections Department for final inspection.
       1. Planning staff and Building Inspections will confirm the work matches the original approved improvements.
       2. Applicant will submit photos of new/completed signage.
       3. Applicant will submit all other paperwork
     - ii. Proof of payment will be submitted to the City Finance Department for reimbursement based on completed improvements to the property.
       1. Certificate of Completion

LANDSCAPE/PUBLIC SPACE IMPROVEMENTS

Landscape and public space improvement grants will be available to a business or property owner with qualifying landscaping, hardscaping and beautification projects.

1. **What it is:** Grant will be awarded for 50% of the cost of landscaping and hardscaping as well as beautification for projects within the Downtown Core. Grant not to exceed $2,000 of reimbursements per project.

2. **How it works:** A property owner or tenant with property owner’s permission will submit an application and design for review to the Director of Planning.
   (a) General Requirements:
      i. It is required that the design is submitted by a professional landscaper.
      ii. Include types of vegetation/plants to be used
      iii. Include hardscape design and material list
      iv. Type and design of public benches
      v. Type and design of bike racks
      vi. Type and location of potted plants
      vii. Maintenance plan:
         1. Demonstrating the sustainability of the landscaping is required.
         2. Grants for landscaping will not be approved if a maintenance plan is not submitted.
         3. Maintenance/Warranty for benches and bike racks.
   (b) If approved, the applicant will then make the approved improvements to the building or property.
      i. After the improvements are completed and proof of payment is shown, the property owner will be reimbursed after 12 months of the project completion to ensure proper maintenance of the landscaping.
      ii. If the landscaping is not maintained or has died during the 12 months the grant funding will not be approved.
      iii. Landscaping must be maintained in perpetuity.

City of Jenks
Resolution # 754

APPROVING DOWNTOWN ECONOMIC DEVELOPMENT INCENTIVE POLICIES – RETAIL RECRUITMENT ASSISTANCE AND BUSINESS IMPROVEMENT GRANTS

WHEREAS, the City of Jenks desires to encourage economic development in its downtown area;

WHEREAS, the City desires for its downtown to become a place where people can hangout day or night to dine, shop or have fun; and thus, there is a need to attract mixed use developments with additional eating and drinking establishments, as well as entertainment options and quality retail;

WHEREAS, multiple challenges exist to developing and constructing new projects in Downtown Jenks including the cost of real property and the age and condition of existing structures;

WHEREAS, in order to facilitate and incentivize development in Downtown Jenks, the City Council desires to adopt and implement a policy providing for economic development incentives for eligible projects in the defined area of Downtown Jenks;

WHEREAS, the City Council finds that the attached policies should ensure that projects eligible for economic development incentives provide an adequate public benefit in exchange for such incentives to be provided;

WHEREAS, the City Council finds that incentives provided pursuant to this policy meet the public purpose of economic development; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JENKS THAT

1. The attached Downtown Economic Development Incentive Policy for Retail Recruitment Assistance and Business Improvement Grants are hereby approved.

2. Staff is authorized to implement this policy effective immediately.

3. The City Manager is authorized to execute incentive agreements created pursuant to this policy.

4. Staff is authorized to develop a comprehensive downtown economic development incentive policy packet with introductory and conclusory statements, a description of the procedures for application for incentives, and the attached policy and any policy approved on a later date. Substantive changes to incentives and or adding new incentives must come before the City Council or the Board of Directors of the Jenks Economic Development Authority as appropriate.

APPROVED THIS ____________DAY OF ____, 2021.

____
Cory Box, Mayor
CITY OF JENKS, OKLAHOMA

ATTEST:

____
City Clerk

CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

To: City Council
Christopher Shrout, City Manager

From: Brandon Macy, City Clerk

Date: December 07, 2021

Re: Proposed Resolution 755, Notice of 2022 Municipal Calendar

State statutes require municipalities to file their general meeting calendar with the municipal clerk no later than December 15th of every year. For the sake of record keeping, we are asking Council to approve Resolution 755, Notice of 2022 Municipal Calendar.

The 2022 Meeting Date Calendar includes the meeting dates and times for all for the City's Boards, Commissions, Authorities, Municipal Court, and City Council. The attached calendar view is less verbose and contains holiday dates for 2022, either the actual or observed date, that City Hall will be closed.

Staff recommends approval of Resolution 755, Notice of 2022 Municipal Calendar

RESOLUTION NO. 755

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA, ACKNOWLEDGING THE REGULARLY SCHEDULED MEETINGS FOR THE CITY AND ITS SUBSIDIARIES FOR CALENDAR YEAR 2022

WHEREAS, the Open Meeting Act, codified in 25 O.S. §301, *et seq.*, requires all public bodies to give notice in writing by December 15th of each calendar year of the schedule showing the date, time and place of the regularly scheduled meetings for the following calendar year to the Municipal Clerk; and

WHEREAS, the City of Jenks has elected to pass a Resolution in conjuncture with the deadline, in order to have it appear in the City Council Minutes.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JENKS, OKLAHOMA, the regular City of Jenks Meetings for Calendar Year 2022 shall be attached to this resolution as Attachment A.

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT the regularly scheduled meetings will be held in Jenks City Hall, 211 N Elm St, Jenks, Oklahoma 74037.

Passed and approved by the City Council of the City of Jenks this _____ day of December 2021

____
Mayor

Attest:

____
City Clerk

January 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 *New Year's Day (observed 2021.12.31)*
2	*3*	*4* *City Council* *JPWA*	*5*	*6* *Planning Commission*	*7*	*8*
9	*10*	*11* *TAC* *Municipal Court*	*12*	*13* *Board of Adjustment*	*14*	*15*
16	*17* *Dr. Martin Luther King Jr. Day*	*18* *City Council* *JPWA* *JAA*	*19*	*20*	*21*	*22*
23	*24*	*25* *Municipal Court*	*26*	*27*	*28*	*29*
30	*31*					

February 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 *City Council* *JPWA*	*2*	*3* *Planning Commission*	*4*	*5*
6	*7*	*8* *TAC* *Municipal Court*	*9*	*10* *Board of Adjustment*	*11*	*12*
13	*14*	*15* *City Council* *JPWA* *JAA*	*16*	*17*	*18*	*19*
20	*21*	*22* *Municipal Court*	*23*	*24*	*25*	*26*
27	*28*					

March 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 *City Council* *JPWA*	*2*	*3* *Planning Commission*	*4*	*5*
6	*7*	*8* *TAC* *Municipal Court*	*9*	*10* *Board of Adjustment*	*11*	*12*
13	*14*	*15* *City Council* *JPWA* *JAA*	*16*	*17*	*18*	*19*
20	*21*	*22* *Municipal Court*	*23*	*24*	*25*	*26*
27	*28*	*29*	*30*	*31*		

April 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	*2*
3	*4*	*5* *City Council* *JPWA*	*6*	*7* *Planning Commission*	*8*	*9*
10	*11*	*12* *TAC* *Municipal Court*	*13*	*14* *Board of Adjustment*	*15* *Good Friday*	*16*
17	*18*	*19* *City Council* *JPWA* *JAA*	*20*	*21*	*22*	*23*
24	*25*	*26* *Municipal Court*	*27*	*28*	*29*	*30*

May 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	*2*	*3* *City Council* *JPWA*	*4*	*5* *Planning Commission*	*6*	*7*
8	*9*	*10* *TAC* *Municipal Court*	*11*	*12* *Board of Adjustment*	*13*	*14*
15	*16*	*17* *City Council* *JPWA* *JAA*	*18*	*19*	*20*	*21*
22	*23*	*24* *Municipal Court*	*25*	*26*	*27*	*28*
29	*30* *Memorial Day*	*31*				

June 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	*2*	*3*	*4*
5	*6*	*7* *City Council* *JPWA*	*8*	*9* *Planning Commission*	*10*	*11*
12	*13*	*14* *TAC* *Municipal Court*	*15*	*16* *Board of Adjustment*	*17*	*18*
19	*20*	*21* *City Council* *JPWA* *JAA*	*22*	*23*	*24*	*25*
26	*27*	*28* *Municipal Court*	*29*	*30*		

July 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	*2*
3	*4* *Independence Day*	*5* *City Council* *JPWA*	*6*	*7* *Planning Commission*	*8*	*9*
10	*11*	*12* *TAC* *Municipal Court*	*13*	*14* *Board of Adjustment*	*15*	*16*
17	*18*	*19* *City Council* *JPWA* *JAA*	*20*	*21*	*22*	*23*
24	*25*	*26* *Municipal Court*	*27*	*28*	*29*	*30*
31						

August 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 City Council JPWA	3	4 Planning Commission	5	6
7	8	9 TAC Municipal Court	10	11 Board of Adjustment	12	13
14	15	16 City Council JPWA JAA	17	18	19	20
21	22	23 Municipal Court	24	25	26	27
28	29	30	31			

September 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	*2*	*3*
4	*5* *Labor Day*	*6* *City Council* *JPWA*	*7*	*8* *Planning Commission*	*9*	*10*
11	*12*	*13* *TAC* *Municipal Court*	*14*	*15* *Board of Adjustment*	*16*	*17*
18	*19*	*20* *City Council* *JPWA* *JAA*	*21*	*22*	*23*	*24*
25	*26*	*27* *Municipal Court*	*28*	*29*	*30*	

October 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	*3*	*4* *City Council* *JPWA*	*5*	*6* *Planning Commission*	*7*	*8*
9	*10*	*11* *TAC* *Municipal Court*	*12*	*13* *Board of Adjustment*	*14*	*15*
16	*17*	*18* *City Council* *JPWA* *JAA*	*19*	*20*	*21*	*22*
23	*24*	*25* *Municipal Court*	*26*	*27*	*28*	*29*
30	*31*					

November 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 *City Council* *JPWA*	*2*	*3* *Planning Commission*	*4*	*5*
6	*7*	*8* *TAC* *Municipal Court*	*9*	*10* *Board of Adjustment*	*11* *Veteran's Day*	*12*
13	*14*	*15* *City Council* *JPWA* *JAA*	*16*	*17*	*18*	*19*
20	*21*	*22* *Municipal Court*	*23*	*24* *Thanksgiving*	*25* *Thanksgiving (observed)*	*26*
27	*28*	*29*	*30*			

December 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	*2*	*3*
4	*5*	*6* *City Council* *JPWA*	*7*	*8* *Planning Commission*	*9*	*10*
11	*12*	*13* *TAC* *Municipal Court*	*14*	*15* *Board of Adjustment*	*16*	*17*
18	*19*	*20* *City Council* *JPWA* *JAA*	*21*	*22*	*23* *Christmas Eve (observed)*	*24* *Christmas Eve*
25 *Christmas*	*26* *Christmas (observed)*	*27* *Municipal Court*	*28*	*29*	*30*	*31*

JENKS CITY COUNCIL
JENKS PUBLIC WORKS AUTHORITY
JENKS CITY HALL, 211 N ELM ST, JENKS, OK
1st and 3rd Tuesday of Each Month at 6:00 p.m.

January 4, 2021	May 3, 2021	September 6, 2021
January 18, 2021	May 17, 2021	September 20, 2021
February 1, 2021	June 7, 2021	October 4, 2021
February 15, 2021	June 21, 2021	October 18, 2021
March 1, 2021	July 5, 2021	November 1, 2021
March 15, 2021	July 19, 2021	November 15, 2021
April 5, 2021	August 2, 2021	December 6, 2021
April 19, 2021	August 16, 2021	December 20, 2021

JENKS AQUARIUM AUTHORITY
JENKS CITY HALL, 211 N ELM ST, JENKS, OK
3rd Tuesday of Each Month at 5:00 p.m.

January 18, 2021	May 03, 2021	September 20, 2021
February 15, 2021	June 21, 2021	October 18, 2021
March 15, 2021	July 19, 2021	November 15, 2021
April 19, 2021	August 16, 2021	December 20, 2021

JENKS PLANNING COMMISSION
JENKS CITY HALL, 211 N ELM ST, JENKS, OK
Thursday following 1st Council Meeting at 6:00 p.m.

January 6, 2021	May 5, 2021	September 8, 2021
February 3, 2021	June 9, 2021	October 6, 2021
March 3, 2021	July 7, 2021	November 3, 2021
April 7, 2021	August 4, 2021	December 8, 2021

JENKS BOARD OF ADJUSTMENT
JENKS CITY HALL, 211 N ELM ST, JENKS, OK
Thursday between City Council Meetings at 6:00 p.m.

January 13, 2021	May 12, 2021	September 15, 2021
February 10, 2021	June 16, 2021	October 13, 2021
March 10, 2021	July 14, 2021	November 10, 2021
April 14, 2021	August 11, 2021	December 15, 2021

JENKS TECHNICAL ADVISORY COMMITTEE
JENKS CITY HALL, 211 N ELM ST, JENKS, OK
Tuesday after City Council (as needed)

January 12, 2021	May 11, 2021	September 14, 2021
February 9, 2021	June 8, 2021	October 12, 2021
March 9, 2021	July 13, 2021	November 9, 2021
April 13, 2021	August 10, 2021	December 14, 2021

JENKS INDUSTRIAL AUTHORITY
ARKANSAS RIVER BRIDGE AUTHORITY
JENKS ECONOMIC DEVELOPMENT AUTHORITY
JENKS CITY HALL, 211 N ELM ST, JENKS, OK
1^{st} and 3^{rd} Tuesday of Each Month (as needed)

January 4, 2021	May 3, 2021	September 6, 2021
January 18, 2021	May 17, 2021	September 20, 2021
February 1, 2021	June 7, 2021	October 4, 2021
February 15, 2021	June 21, 2021	October 18, 2021
March 1, 2021	July 5, 2021	November 1, 2021
March 15, 2021	July 19, 2021	November 15, 2021
April 5, 2021	August 2, 2021	December 6, 2021
April 19, 2021	August 16, 2021	December 20, 2021

JENKS MUNICIPAL COURT
JENKS CITY HALL, 211 N ELM ST, JENKS, OK
2^{nd} and 4^{th} Tuesday of Each Month at 5:30 p.m.

January 11, 2021	May 10, 2021	September 13, 2021
January 25, 2021	May 24, 2021	September 27, 2021
February 8, 2021	June 14, 2021	October 11, 2021
February 22, 2021	June 28, 2021	October 25, 2021
March 8, 2021	July 12, 2021	November 8, 2021
March 22, 2021	July 26, 2021	November 22, 2021
April 12, 2021	August 9, 2021	December 13, 2021
April 26, 2021	August 23, 2021	December 27, 2021

CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

MEMORANDUM

To: **Christopher Shrout, City Manager**

From: **Chris Cloyde PE, City Engineer**

Date: **November 29, 2021**

Re: **Final Acceptance – Torrey Lakes**
136th Street South & Harvard Avenue
Resolution No. 752

The installation of **waterline, sanitary sewer, stormwater, and streets** public infrastructure has been satisfactorily completed in association with the construction of the **Torrey Lakes** development. There were routine inspections throughout the installation process by Public Works, Engineering, and Planning Department personnel to ensure all work was performed to meet City of Jenks standards and in accordance with the construction plans.

An inspection punch list was prepared and all items on the punch list have been completed as required. Maintenance bonds have been provided for the following public infrastructure items:

Waterline
Sanitary Sewer
Stormwater
Streets

The bonds will be valid for a period of one year, effective upon final acceptance by Jenks City Council.

In conformance with City of Jenks Subdivision Regulations, it is recommended that City Council approve final acceptance of the public infrastructure associated with the **Torrey Lakes** development. **Resolution No. 752** is attached to accept dedicated public improvements in association with the **Torrey Lakes** development.

Attachments:
Resolution No. 752
Inspection Memorandum
Location Map
Maintenance Bonds

CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

INSPECTION MEMORANDUM

To: **Chris Cloyde PE, City Engineer**

From: **Chuck Miller, Engineering Technician**

Date: **November 29, 2021**

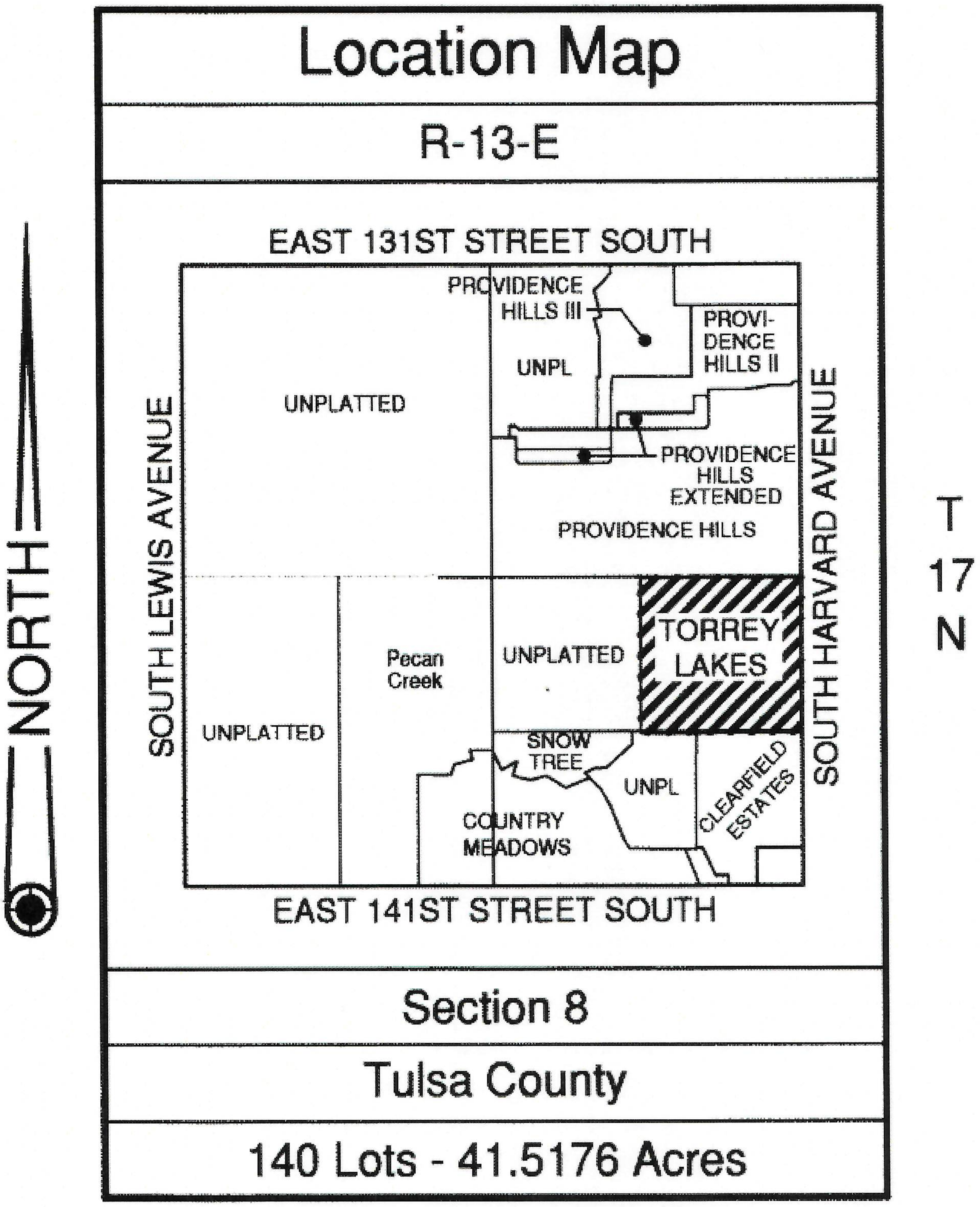
Re: **Final Acceptance – Torrey Lakes**
136th Street South & Harvard Avenue
Resolution No. 752

Recently, an inspection was done to verify that all items from the final punch list for the public infrastructure, installed in association with the construction of **Torrey Lakes,** have been satisfactorily completed. All items have been finished as required, and the public infrastructure is now in conformance to City of Jenks public infrastructure guidelines.

A maintenance bond has also been provided for the following public infrastructure items:

Waterline
Sanitary Sewer
Stormwater
Streets

An acceptance letter containing the site location and a copy of the maintenance bonds has been prepared for submission to Council for acceptance. It is therefore my recommendation that we move forward to present the public infrastructure installed in association with the construction of the **Torrey Lakes** development to the City Council for final acceptance.


Location Map
R-13-E
EAST 131ST STREET SOUTH
PROVIDENCE HILLS III
UNPL
PROVI-DENCE HILLS II
UNPLATTED
PROVIDENCE HILLS EXTENDED
PROVIDENCE HILLS
SOUTH LEWIS AVENUE
SOUTH HARVARD AVENUE
UNPLATTED
Pecan Creek
UNPLATTED
TORREY LAKES
SNOW TREE
UNPL
CLEARFIELD ESTATES
COUNTRY MEADOWS
EAST 141ST STREET SOUTH
NORTH
T 17 N
Section 8
Tulsa County
140 Lots - 41.5176 Acres

RESOLUTION NO. 752

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA ACCEPTING AS DEDICATED PUBLIC IMPROVEMENTS FOR THE TORREY LAKES SUBDIVISION, OWNED BY TORREY LAKES PARTNERS, LLC. LOCATED WITHIN SECTION 8, TOWNSHIP 17N, RANGE 13E OF THE INDIAN BASE AND MERIDIAN, CITY OF JENKS, TULSA COUNTY, STATE OF OKLAHOMA.

WHEREAS, certain public improvements required by the City of Jenks' Subdivision Regulations have been constructed in the Torrey Lakes development within the City of Jenks, Oklahoma; and

WHEREAS, construction of the following public infrastructure has been completed:
Waterline: 3,600 LF of 8" PVC & 3,754 LF of 6" PVC ($365,727.00)
Sanitary Sewer: 5340 LF of 8" SDR 35 & 2,622 LF of 8" C900 ($331,331.00)
Storm Sewer: 2,700 LF of various size HP-Storm and concrete arch pipe ($289,626.00)
Streets: 5,950 LF of pavement ($896,865.00)

WHEREAS, the design and construction of those public improvements meet the requirements of the City of Jenks' Subdivision Guidelines; and

WHEREAS, the City Engineer has received and reviewed the As-Built Construction Plans (Record Drawings) for those public improvements; and

WHEREAS, The City has received the one year maintenance bonds required by the City of Jenks' Subdivision Regulation for said public improvements; and

WHEREAS, the City of Jenks' Subdivision Regulations require that all public improvements be formally accepted by the Jenks City Council.

THEREFORE, BE IT RESOLVED by the Jenks City Council of City of Jenks, Oklahoma public improvements and all required easements for Torrey Lakes Subdivision are formally accepted by the City of Jenks.

Approved in open meeting by the City Council of the City of Jenks, Oklahoma this 7th day of December 2021.

CITY OF JENKS, OKLAHOMA

____
MAYOR

Attest:

____
CITY CLERK

Approved as to form:

____
CITY ATTORNEY

Bond No. 1022314

SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, Morton Excavating, LLC has executed Contract dated the 1st day of September, 2021, designated for Paving to Serve Torrey Lakes

for City of Jenks, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:
That Morton Excavating, LLC of Coweta, OK as Principal, and Oklahoma Surety Company of Tulsa, OK as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of ***See Below*** dollars ($448,432 88) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents

***Four hundred forty-eight thousand, four hundred thirty-two dollars and 88/100--------

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at PO Box 482, Coweta, OK 74429 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 9th day of September, 2021.

CONTRACTOR (Principal)

ATTEST:

Morton Excavating, LLC

Title

Title

(SEAL)

(SEAL)

Oklahoma Surety Company
Surety

Attorney In Fact - Jamie Burris

(SEAL)

(Accompany the bond with a Power of Attorney)

OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the **OKLAHOMA SURETY COMPANY**, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. Travis E. Brown, Jamie Burris, Cathy Combs, John Kelly Deer, Vaughn P. Graham, Vaughn Paul Graham, Jr., Mark Edward Long, Stephen M. Poleman and Michael J. Swenton, all of TULSA, OK

IN WITNESS WHEREOF, the **OKLAHOMA SURETY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17 day of March, 2020

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

OKLAHOMA SURETY COMPANY

ATTEST

Sharon Hackl

SHARON HACKL Secretary

Todd Bazata

TODD BAZATA VICE PRESIDENT

On this 17 day of March, 2020 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of **Oklahoma Surety Company**, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority

STATE OF OKLAHOMA } ss
COUNTY OF TULSA }

JULIE CALLAHAN NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA WAGONER COUNTY

Commission # 11008253

My Commission expires: 09-08-23

Julie Callahan

JULIE CALLAHAN Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of **Oklahoma Surety Company** by unanimous written consent dated September 25, 2009

RESOLVED That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, to prescribe their respective duties and the respective limits of their authority, and to revoke any such appointment at any time

RESOLVED FURTHER. That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed

CERTIFICATION

I, SHARON HACKL, Secretary of **Oklahoma Surety Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect

Signed and sealed this 9th day of September 2021

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

Sharon Hackl

SHARON HACKL Secretary

VOID IF BOX IS EMPTY

SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, Morton Excavating, LLC has executed Contract dated the 1st day of September, 2021, designated for Sanitary Sewer to Serve Torrey Lakes

for City of Jenks, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS.
That Morton Excavating, LLC of Coweta, OK as Principal, and Oklahoma Surety Company of Tulsa, OK as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of ***See Below*** dollars ($ 165,665 35) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
***One hundred sixty-five thousand, six hundred sixty-five dollars and 35/100------

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at PO Box 482, Coweta, OK 74429 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 9th day of September, 2021.

CONTRACTOR (Principal)

ATTEST:

Morton Excavating, LLC

Title

Title

(SEAL)

(SEAL)

Oklahoma Surety Company
Surety

Attorney In Fact, Jamie Burris

(SEAL)

(Accompany the bond with a Power of Attorney)

OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

POWER OF ATTORNEY

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IN WITNESS WHEREOF, the **OKLAHOMA SURETY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17 day of March, 2020

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

OKLAHOMA SURETY COMPANY

ATTEST

Sharon Hackl

SHARON HACKL, Secretary

Todd Bazata

TODD BAZATA, VICE PRESIDENT

On this 17 day of March, 2020 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of **Oklahoma Surety Company**, the company described in and which executed the above instrument, that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal, that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }
COUNTY OF TULSA } SS

JULIE CALLAHAN NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA WAGONER COUNTY

Commission # 11008253

My Commission expires: 09-08-23

Julie Callahan

JULIE CALLAHAN, Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of **Oklahoma Surety Company** by unanimous written consent dated September 25, 2009

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, to prescribe their respective duties and the respective limits of their authority, and to revoke any such appointment at any time

RESOLVED FURTHER That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed

CERTIFICATION

I, SHARON HACKL, Secretary of **Oklahoma Surety Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 9th day of September 2021

Sharon Hackl

SHARON HACKL, Secretary

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

VOID IF BOX IS EMPTY

Bond No. 1022313

SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, Morton Excavating, LLC has executed Contract dated the 1st day of September, 2021, designated for Storm Sewer to Serve Torrey Lakes

for City of Jenks, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:
That Morton Excavating, LLC of Coweta, OK as Principal, and Oklahoma Surety Company of Tulsa, OK as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of ***See Below*** dollars ($ 144,813 91) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

***One hundred forty-four thousand, eight hundred thirteen dollars and 91/100-----------

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at PO Box 482, Coweta, OK 74429 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections

NOW, THEREFORE, if the said Principal and Surety shall faithfully and securely keep and perform all of the obligations herein provided to be kept and performed by them, or either of them, then this obligation shall be null and void and of no force and effect, otherwise to be and remain in full force and effect at all times.

SIGNED, SEALED AND DELIVERED this 9th day of September, 2021.

CONTRACTOR (Principal)

ATTEST:

Morton Excavating, LLC

Title

Title

(SEAL)

(SEAL)

Oklahoma Surety Company

Surety

Attorney In Fact , Jamie Burris

(SEAL)

(Accompany the bond with a Power of Attorney)

OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

POWER OF ATTORNEY

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IN WITNESS WHEREOF, the **OKLAHOMA SURETY COMPANY** has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17 day of March , 2020

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

OKLAHOMA SURETY COMPANY

ATTEST.

Sharon Hackl

SHARON HACKL Secretary

Todd Bazata

TODD BAZATA VICE PRESIDENT

On this 17 day of March , 2020 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of **Oklahoma Surety Company**, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal, that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority

STATE OF OKLAHOMA } ss
COUNTY OF TULSA }

JULIE CALLAHAN NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA WAGONER COUNTY

Commission # 11008253

My Commission expires: 09-08-23

Julie Callahan

JULIE CALLAHAN Notary Public

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RESOLVED That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, to prescribe their respective duties and the respective limits of their authority, and to revoke any such appointment at any time

RESOLVED FURTHER. That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed

CERTIFICATION

I, SHARON HACKL, Secretary of **Oklahoma Surety Company**, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect

Signed and sealed this 9th day of September, 2021

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

Sharon Hackl

SHARON HACKL Secretary

VOID IF BOX IS EMPTY

Bond No. 1022311

SECTION 00420

MAINTENANCE BOND

WHEREAS, the undersigned, Morton Excavating, LLC has executed Contract dated the 1st day of September, 2021, designated for Water to Serve Torrey Lakes

for City of Jenks, Jenks, Oklahoma, including all of the work mentioned and described in said Contract, and to be performed by the undersigned strictly and punctually in accordance with the terms, conditions, plans and specifications thereof,

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:
That Morton Excavating, LLC of Coweta, OK as Principal, and Oklahoma Surety Company of Tulsa, OK as Surety, are jointly and severally, firmly held and bound unto the OWNER in the sum of ***See Below*** dollars ($ 182,863.55) lawful money of the United States of America, same being the approximate cost of the Contract herein referred to, for the payment of which sum well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
***One hundred eighty-two thousand, eight hundred sixty-three dollars and 55/100---------------

THE CONDITION OF THIS BOND is such that the said Principal and Surety herein named do hereby agree and bind themselves unto and guarantee the OWNER that all work done under said contract, was constructed to conform with specifications prepared by the City of Jenks and in such a manner that the same shall endure without need of any repair arising from defective workmanship or materials for a period of one year from and after the formal acceptance of said project by the City of Jenks City Council, and that at the expense of said Principal and/or Surety, all failures occurring and arising from any defect in material or workmanship within said period of one year shall be promptly repaired, within ten (10) days after notice to said Principal by letter deposited in the United States mail, addressed to said Principal at PO Box 482, Coweta, OK 74429 and copied to said Surety; and it being further agreed that upon the neglect, failure or refusal of the Principal to make any needed repairs or backfills upon said project or any work connected therewith within the aforesaid ten (10) day period or other city negotiated period, that the said Principal and Surety shall jointly and severally be liable to the OWNER for the costs and expenses of making such repairs or backfills, or making good such defects or imperfections.

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SIGNED, SEALED AND DELIVERED this 9th day of September, 2021.

CONTRACTOR (Principal)

ATTEST:

Morton Excavating, LLC

Title | Title

(SEAL) | (SEAL)

Oklahoma Surety Company
Surety

Attorney In Fact, Jamie Burns

(SEAL)

(Accompany the bond with a Power of Attorney)

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

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OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

OKLAHOMA SURETY COMPANY

ATTEST:

Sharon Hackl

SHARON HACKL Secretary

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STATE OF OKLAHOMA } ss
COUNTY OF TULSA }

JULIE CALLAHAN NOTARY PUBLIC IN AND FOR STATE OF OKLAHOMA WAGONER COUNTY

Commission # 11008253

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CERTIFICATION

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Signed and sealed this 9th day of September 2021

Sharon Hackl

SHARON HACKL Secretary

OKLAHOMA SURETY COMPANY CORPORATE SEAL OHIO

VOID IF BOX IS EMPTY

CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

Memorandum

To: Mayor & Members of Council

From: Robert Sauceda, Finance Director

Date: December 1, 2021

Re: Police Vehicle Replacement

A vehicle used by one of our police officers was involved in a car accident and declared a total loss by our insurance company. We filed an insurance claim and are waiting to receive a check. The Police department would like to purchase a replacement vehicle. Based on availability and price, PD recommends purchasing the replacement vehicle from Vance Country Ford for $34,989 (state contract SW035). The vehicle and equipment/decals (an additional $9,470.23) will be purchased from account number 61-801-5250 (City's Insurance and Risk Management Fund).

Staff recommends approval.

JENKS POLICE DEPARTMENT

918-299-6311
918-556-7498 (fax)
www.jenks.com

211 N Elm ST
PO Box 2007
Jenks, OK 74037

MEMORANDUM

To: Robert Sauceda, Fiance Director

Approved [illegible] #2

From: Major Melissa Brown

Date: November 30,2021

Subject: Patrol Vehicle Replacement

Attached are two quotes for a replacement vehicle for 2020-4191. One of the quotes is from Bob Moore and the vehicle is already outfitted but is considerably higher that John Vance.

John Vance has the lowest quote (State Contract $34,989.00) of those that have been located and this vehicle is currently on the lot ready to sell.

The outfitting (emergency lights and sirens) quote has also bee added. There are two quotes from two different companies the lowest cost is $8,485.27 from Dana Safety Supply, Inc.

Neither of the vehicles are black and white so a wrap and police decals will need to be added once received. This quote is for $984.96

I request that we purchase the 2021 Ford Police Interceptor SUV from John Vance, outfit this vehicle from Dana Safety Supply and be wrapped and decals placed by White Glove.

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
PO BOX 1600, GUTHRIE, OK 73044
405-282-3800

JOHN VANCE FLEET SERVICES

QUOTE

DATE	11/30/2021
QUOTE NUMBER	000Q7740
EXPIRATION DATE	12/10/2021
SHIP VIA	Stock Purchase
TERMS	SW035 - STATE CONTRACT

SOLD TO:
Jenks Police Department

Brad Shouse
211 N Elm St
Jenks, OK 74037
(918)556-7481

SHIP TO:
Jenks Police Department
Brad Shouse
211 N Elm St
Jenks, OK 74037
(918)556-7481

Any Questions? Call 405-282-3800
Shauna Ford

Qty	OPTION	Description	Unit Price	Ext. Price
1	K8A	2021 Ford Police Interceptor Utility	$33,876.00	$33,876.00
1	500A	Police Pursuit AWD Package	$0.00	$0.00
1	99B	Engine: 3.3L V6 Direct-Injection (FFV)	$0.00	$0.00
1	17A	Aux Air Conditioning	$0.00	$0.00
1	18D	Global Lock/Unlock	$0.00	$0.00
1	43D	Dark Car Feature	$25.00	$25.00
1	51R	Driver Only LED Spot Lamp	$0.00	$0.00
1	549	Heated Sideview Mirrors	$0.00	$0.00
1	55F	Remote Keyless Entry Key Fob w/ 4 FOBs	$330.00	$330.00
1	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	$49.00	$49.00
1	KEY	Extra Keys (2) (Total of 4 keys)	$25.00	$25.00
1	60R	Noise Suppression Bonds (Ground Straps)	$95.00	$95.00
1	76D	Deflector Plate	$325.00	$325.00
1	76R	Reverse Sensing System	$264.00	$264.00
1	96	Inc Color: Charcoal Black, Cloth Front w/Vinyl Rear	$0.00	$0.00
1	UM	Ext Color: Black	$0.00	$0.00
		Vehicle Sub-Total		**$34,989.00**

SKT # MGC23180

Accepted By: ______________________________
Terms:
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
4) BALANCE DUE AT DELIVERY UNLESS PREVIOUSLY ARRANGED

SUB-TOTAL	*$34,989.00*
	$0.00
TOTAL DUE	*$34,989.00*

WHITE GLOVE AUTO
12804 S MEMORIAL DR., UNIT 125
BIXBY, OK. 74008
(918) 806-2780
Writer: GONZALEZ JAY

ESTIMATE #5144

info@whitegloveautotulsa.com
www.Whitegloveautotulsa.com

CUSTOMER: JENKS POLICE DEPARTMENT
211 N ELM ST
JENKS, OK. 74037
Cell: (918) 638-8106

YEAR: 2020
MAKE/MODEL: POLICE CAR
VIN:
ENGINE:

TRANS/DRIVE: /
LICENSE/STATE: /OK
/ 0/

In: 11/8/2021 Out: 11/8/2021 Tint Warranty # Tint Warranty # Tint Warranty # XPEL WARRANTY # Email: MBLOSS@JENKSOK.ORG

VEHICLE ISSUE #1: CUSTOM PRINTED VINYL				
ADV NOTES: POLICE CAR DECALS				
PART	PRINT COST	12 @ $0.84	$10.08	NEW
PART	3M GLOSS/ULTRA MATTE OVERLAMINATE	12 @ $1.74	$20.88	NEW
PART	ORAFOL ORALITE 5600 5 MIL 7YR	12 @ $4.00	$48.00	CUSTOMER SUPPLIED
LABOR: DISPATCH	LABOR - INSTALL VINYL		$110.00	LABOR
LABOR: DISPATCH	LABOR - VINYL WEEDING		$55.00	LABOR
LABOR: DISPATCH	LABOR - PREP WRAP SURFACES		$55.00	LABOR
			Total for "CUSTOM PRINTED VINYL ":	$298.96
VEHICLE ISSUE #2: SOLID COLOR VINYL				
ADV NOTES: WHITE VINYL ON THE FOUR DOORS				
PART	3M VINYL - GLOSS/SATIN/MATTE	82 @ $3.00	$246.00	NEW
LABOR: DISPATCH	LABOR - INSTALL VINYL		$440.00	LABOR
			Total for "SOLID COLOR VINYL ":	$686.00

Recommended Repairs:

WINDOW TINTING: Oklahoma law states that no tint may be applied to full windshields. It also states that you may not have anything less than 25% opacity on the front door windows. It is unlawful to have a windshield strip that comes down further than 5 inches. You assume all responsibility for any window tint that does not abide by Oklahoma state law. TINT REMOVAL: Any window with defrosters is at risk of being ruined upon tint removal, the customer assumes all risk.

PAINT PROTECTION FILM and/or VINYL REMOVAL: White Glove Auto always takes precaution and ensures to remove the film to the best of our ability. In some instances paint or clear coat may peel up with the film,

Labor/Jobs	$660.00
Parts	$324.96
Sublet	$0.00
Total Fees	$0.00
Subtotal	$984.96
Tax @ 0%	$0.00
Total	$984.96
Payments	$0.00
Balance	$984.96

PHOTOGRAPHY: INITIAL:______________ This says you allow us to Take & Share photos of your vehicle on our social media profiles (no personal information is shared)
STORAGE FEE: A $20 per day fee is applied if your vehicle has not been picked up within 24 hours after service completion.
PRIOR SERVICE DISCLAIMER: White Glove Auto is not responsible for damage that existed prior to service. White Glove Auto reserves the right to drive your vehicle for repositioning, and performance service testing purposes

X____ Date 11/30/2021

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	415289
Customer No.	JENKSPD

Bill To	Ship To
JENKS POLICE DEPARTMENT 211N ELM STREET JENKS, OK 74037	JENKS POLICE DEPARTMENT 211N ELM STREET JENKS, OK 74037
Contact: BRADLEY SHOUSE **Telephone:** 918-556-7481 **E-mail:** bshouse@jenksok.org	**Contact:** BRADLEY SHOUSE **Telephone:** 918-556-7481 **E-mail:** bshouse@jenksok.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
11/10/21	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Project Name
Cody Craig	Cody Craig - Oklahoma	SCOTT	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO FORD PIU 2021/2022 YR MODEL Warehouse: DROP Vin #:	0.0000	0.00
2	2	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: DROP Vin #: 100J series composite speaker w/ universal bail brkt-100 watt	175.0000	350.00
1	1	Y	EMPS1STS3D GRILLE/KNOCKOUT Warehouse: DROP Vin #:	105.0000	105.00
1	1	Y	EMPS1STS3E GRILLE KNOCKOUT Warehouse: DROP Vin #:	105.0000	105.00
4	4	Y	EMPS2STS5RBW 6 RED/BLUE/WHITE MPOWER Warehouse: DROP Vin #:	115.0000	460.00
1	1	Y	ENFWB DUO VISOR - SOUNDOFF RED/BLUE W SCENE Warehouse: DROP Vin #: DO NOT USE GENERIC P/N, USE EOS PART NUMBER	950.0000	950.00
2	2	Y	ENT2B3RBW UNDER MIRROR - TRIO Warehouse: DROP Vin #:	170.0000	340.00

Print Date	11/10/21
Print Time	01:04:25 PM
Page No.	1

Printed By: Cody Craig

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	415289
Customer No.	JENKSPD

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
11/10/21	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Project Name
Cody Craig	Cody Craig - Oklahoma	SCOTT	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	PNT1CRV05 SOI INTERSECTOR UNDER MIRROR ADPTR SET 2013+ PI SU Warehouse: DROP Vin #:	10.0000	10.00
2	2	Y	EMPS2QMS4J SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/BLUE Warehouse: DROP Vin #:	105.0000	210.00
1	1	Y	ENFWB REAR - RED/BLUE W AMBER SHROUD LIGHT Warehouse: DROP Vin #: DO NOT USE GENERIC P/N, USE EOS PART NUMBER	885.0000	885.00
1	1	Y	ENGSA582RSP SOI 500 SERIES 200WATT DUAL TONE BTNN SIREN Warehouse: DROP Vin #:	821.0000	821.00
4	4	Y	PMP2WDG35B WEDGE - X 4 Warehouse: DROP Vin #:	12.0000	48.00
1	1	Y	C-VS-1400-INUT-1 CONSOLE Warehouse: DROP Vin #:	291.0000	291.00
1	1	Y	C-SM-800 HAV 8 ENCLOSED LOW PROFILE STOUT MOUNT CONSOLI Warehouse: DROP Vin #:	90.0000	90.00

Print Date	11/10/21
Print Time	01:04:25 PM
Page No.	2

Printed By: Cody Craig

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	415289
Customer No.	JENKSPD

Bill To	Ship To
JENKS POLICE DEPARTMENT 211N ELM STREET JENKS, OK 74037	JENKS POLICE DEPARTMENT 211N ELM STREET JENKS, OK 74037
Contact: BRADLEY SHOUSE Telephone: 918-556-7481 E-mail: bshouse@jenksok.org	Contact: BRADLEY SHOUSE Telephone: 918-556-7481 E-mail: bshouse@jenksok.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
11/10/21	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Project Name
Cody Craig	Cody Craig - Oklahoma	SCOTT	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: DROP Vin #:	42.0000	42.00
1	1	Y	C-ARM-101 HAV EXTERNAL MTD ARMREST, HEIGHT ADJUSTABLE Warehouse: DROP Vin #:	50.0000	50.00
1	1	Y	C-AP-0325 HAV ACCESSORY POCKET 3 HIGH 2.5 DEEP Warehouse: DROP Vin #: C-AP-0325	40.0000	40.00
1	1	Y	C-EB40-CCS-1P HAV CENCOM EQUIP BRACKET 1PC FACEPLATE Warehouse: DROP Vin #:	0.0000	0.00
1	1	Y	C-EB30-CH7-1P 1-piece Equipment mounting bracket, 3" mounting space, Warehouse: DROP Vin #:	0.0000	0.00
1	1	Y	C-FP-4 HAV 4.0 BLANK FILLER PLATE FOR CONSOLE Warehouse: DROP Vin #:	0.0000	0.00
1	1	Y	C-MD-112 HAV 11' SLIDE, TILT, & SWIVEL LOCKING SWING ARM Warehouse: DROP Vin #: REPLACES DISCONTINUED # C-MD-102 **	274.0000	274.00

Print Date	11/10/21
Print Time	01:04:25 PM
Page No.	3

Printed By: Cody Craig

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	415289
Customer No.	JENKSPD

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JENKS POLICE DEPARTMENT 211N ELM STREET JENKS, OK 74037	JENKS POLICE DEPARTMENT 211N ELM STREET JENKS, OK 74037
Contact: BRADLEY SHOUSE **Telephone:** 918-556-7481 **E-mail:** bshouse@jenksok.org	**Contact:** BRADLEY SHOUSE **Telephone:** 918-556-7481 **E-mail:** bshouse@jenksok.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
11/10/21	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Project Name
Cody Craig	Cody Craig - Oklahoma	SCOTT	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: DROP Vin #: MOUNTS TO SIDE OF CONSOLE BOX **	169.0000	169.00
1	1	Y	UT-1001 Hav Universal Rugged Cradle for approximately 11"-14" Warehouse: DROP Vin #:	225.0000	225.00
1	1	Y	ETFBSSN-P SOI 100% SOLID STATE TAILLIGHT FLASHER (12-WIRE) Warehouse: DROP Vin #:	65.0000	65.00
1	1	N	INSTALL 28 Hours @ 64.84 Hr / SW0142 state contract Warehouse: DROP Vin #:	1,815.5200	1,815.52
1	1	Y	SHOP SHOP SUPPLIES Warehouse: DROP Vin #:	185.0000	185.00
2	2	Y	FB-8GPC BI 8 gang fuse panel with ground pad and clear cover Warehouse: DROP Vin #: COVER	25.0000	50.00

Print Date	11/10/21
Print Time	01:04:25 PM
Page No.	4

Printed By: Cody Craig

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	415289
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
11/10/21	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Project Name
Cody Craig	Cody Craig - Oklahoma	SCOTT	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	GVM4720S-H PG Self-Supporting Single Weapon Tri-Lock Gun Rack w/H Warehouse: DROP Vin #: Self-Supporting Single Weapon Tri-Lock Gun Rack w/Handcuff Key	369.7500	369.75
4	4	Y	PMP2WSSSB SIDE 1/4 GLASS SHROUD FOR MPOWER Warehouse: DROP Vin #:	25.0000	100.00
2	2	Y	EMPS2QMS4J LIFTGATE WHEN RAISED Warehouse: DROP Vin #:	105.0000	210.00

Approved By: ______________________

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	11/10/21
Print Time	01:04:25 PM
Page No.	5

Printed By: Cody Craig

Subtotal	8,260.27
Freight	225.00
Order Total	8,485.27

BOB MOORE FORD LLC
8948 S I-35 SERVICE ROAD
OKLAHOMA CITY, OK 73149
PHONE: 405-593-4380
FAX: 405-246-2320

Proposal					Date	11/24/2021	
Catergory#							
Item #					Order		
UNIT	MGC40177				Stock	X	
					Trade		
Customer	Jenks PD				Transit		
Phone:	918-508-6548						
E-mail:	sscott@jenksok.org						
2021 Police Interceptor	UNIT	COLOR	CODE		QUANTITY	PRICE	TOTAL
AWD	MGC40177	BLK			1	$48,145	$48,145
	DOC FEE				1	$399	$399
	FIN/CPA				1	$0	$0
	Delivery				1	$0	$0
	DT				1	$0	$0
	Mark Up				1	$5,000	$5,000
					1	$0	$0
						$0	$0
						$0	$0
						$0	$0
						$0	$0
						$0	$0
						$0	$0
						$0	$0
						$0	$0
						$0	$0
FOB: your location							$53,544
Thank You							
Ian Schmidt							

CHI-005257 OK 9-NORMAL, NB, 005257, MK191 12410 120211031 2524 | CERT | CERT | CERT | TRD | R RAMP | BUMP | CAMP | BOOK | EXFL | 002303 127/211 1FM5K8ABX MGC40177 NB FU13

Ford
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ford.com

VEHICLE DESCRIPTION

POLICE INTERCEPTOR MG C40177

2021 UTILITY AWD
119" WHEELBASE
3.3L TI-VCT V6 FFV ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
AGATE BLACK METALLIC
INTERIOR
EBONY CLOTH FRT/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- 18" H.D.STEEL WHEELS
- 255/60R18 A/S BSW POLICE TIRES
- CLASS III HITCH RECEIVER
- DUAL EXHAUST SYSTEM
- DUAL POWER MIRRORS
- FULL SIZE 18" SPARE W/TPMS
- HEADLAMPS - AUTO, LED LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG)
- KEY LOCKS (DR/PASS/LFTGT)
- PRIVACY GLASS 2ND/3RD ROW

INTERIOR
- 35/30/35 SPLIT VINYL REAR
- A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE
- BLACK VINYL FLOOR COVERING
- CERTIFIED SPEEDOMETER
- CLOTH BUCKET FRONT SEATS
- CONSOLE MOUNTING PLATE
- ENGINE HOUR / IDLE METER
- PWR DR SEAT/6-WAY/M LUMBAR
- RED/WHITE TASK LIGHTING
- SEATBACK INTRUSION PLATES
- TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES
- UNIVERSAL TOP TRAY

FUNCTIONAL
- AM/FM/MP3/BLUETOOTH & USB
- COLUMN MOUNTED SHIFTER
- ENGINE OIL COOLER
- FORD TELEMATICS™
- FULL-TIME ALL WHEEL DRIVE SYSTEM
- HEAVY DUTY SUSPENSION
- HEAVY-DUTY 80-AMP BATTERY
- INTERIOR TRUNK/LIFTGATE RELEASE
- POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
- POWER STEERING W/EPAS
- REAR VIEW CAMERA
- TRANSMISSION OIL COOLER
- TRANSMISSION-10-SPEED AUTO

SAFETY/SECURITY
- 75 MPH REAR-CRASH TESTED
- ADVANCETRAC® WITH RSC®
- AIRBAGS - FRONT AND SIDE
- AIRBAGS - SAFETY CANOPY
- SOS POST CRASH ALERT SYS
- TIRE PRESSURE MONITOR SYS

WARRANTY
- 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY
- 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE

	(MSRP)
EQUIPMENT GROUP 500A	
OPTIONAL EQUIPMENT/OTHER	
1040-898M02/22/21OK	
.AM/FM STEREO	
3.3L TI-VCT V6 FFV ENGINE	- 3,530.00
10-SPEED AUTO TRANSMISSION	NO CHARGE
READY FOR THE ROAD PACKAGE	3,595.00
.HID PLUNG W/R HNDL INOPERABLE	
.100 WATT SIREN / SPEAKER	
.TAIL LAMP LIGHTING SOLUTION	
.REAR LIGHTING SOLUTION	
.REAR CONSOLE MOUNTING PLATE	
AUX CLIMATE CONTROL	610.00
REAR CAMERA ON DEMAND	230.00
FRONT WARNING AUX LIGHT	550.00
50 STATE EMISSIONS	NO CHARGE
COURTESY LAMP DISABLE	25.00
DRIVER SIDE LED SPOT LAMP	395.00
POWER MIRROR/SPOTTER/HEATED	60.00
KEYLESS ENTRY - 4 FOBS	340.00
SIDE MARKER LIGHTS SKULL CAPS	290.00
QUARTER GLASS LIGHT	575.00
FRONT HEADLAMP LIGHT SOLUTION	NO CHARGE
.WIRING GRILL/LAMP/SIREN/SPKRS	
REAR DR HNDL AND LOCKS INOPR	NO CHARGE
REVERSE SENSING SYSTEM	275.00
REAR TAILLAMP HOUSING	NO CHARGE
RR SPOILER TRAFFIC WRNG LED LT	1,495.00
FRONT INTERIOR VISOR LIGHT BAR	1,145.00
FLEX-FUEL CAPABILITY	

PRICE INFORMATION	(MSRP)
BASE PRICE	$40,845.00
TOTAL OPTIONS/OTHER	6,055.00
TOTAL VEHICLE & OPTIONS/OTHER	46,900.00
DESTINATION & DELIVERY	1,245.00

RAMP ONE CA28
RAMP TWO
CONVOY
ITEM #: 52-K002 O/T B

TOTAL MSRP $48,145.00

FORD CREDIT
Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

MK191 N RB 2X 125 005257 10 19 21

11/24/2021

EPA DOT Fuel Economy and Environment

E85 Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Fuel Economy
19 MPG combined city/hwy
17 city | 23 highway | 5.3 gallons per 100 miles

Standard SUVs range from 13 to 101 MPG. The best vehicle rates 141 MPGe. Values are based on gasoline and do not reflect performance and ratings based on E85.

Driving Range
Gasoline: 414 miles
Ethanol (E85): 305 miles

You spend **$3,250** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel **cost** **$2,150**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 3 (1–10 Best)
Smog Rating (tailpipe only): 5 (1–10 Best)

This vehicle emits 463 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs $7,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $2.70 per gallon. This is a dual fueled automobile. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score		★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.		
Frontal Crash	Driver	★★★★★
	Passenger	★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat	★★★★★
	Rear seat	★★★★★
Based on the risk of injury in a side impact.		
Rollover		★★★★
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

1FM5K8ABXMGC40177

Ford
Go Further

The modem is active and sending vehicle data (e.g. diagnostics) to Ford. See in-vehicle settings for connectivity options.

FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T-network availability. Evolving technology / cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply. See your local Ford website for our privacy policy.

Ford | FORD PROTECT

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

⚠ WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FMC40177 TO 48028
Msg & Data rates may apply. Text HELP for help
www.ford.com/help/privacy-terms/

1202110312524

Bob Moore Ford (405) 616-3673 DEALER 52D 202 VIN 1FM5K8ABXMGC40177

Code	Description	Suggested Retail Price		Invoice Amount	
	K8A7 POLICE INTER UTILITY AWD	40845	00	39620	00
	SPECIAL DEALER ACCOUNT ADJUSTM			1430	00-
	SPECIAL FLEET ACCOUNT CREDIT			1290	00-
	1040-898M02/22/21OK			3200	00-
	2021 MODEL YEAR				
UM	AGATE BLACK METALLIC				
96	EBONY CLOTH FRT/VINYL REAR				
	INCLUDED ON THIS VEHICLE				
	EQUIPMENT GROUP 500A				
	OPTIONAL EQUIPMENT/OTHER				
	.AM/FM STEREO				
99B	3.3L TI-VCT V6 FFV ENGINE	3530	00-	3319	00-
44U	10-SPEED AUTO TRANSMISSION	NC		NC	
	JOB #3 ORDER				
67H	READY FOR THE ROAD PACKAGE	3595	00	3379	00
	.HID PLUNG W/R HNDL INOPERABLE				
	.100 WATT SIREN / SPEAKER				
	.TAIL LAMP LIGHTING SOLUTION				
	.REAR LIGHTING SOLUTION				
	.REAR CONSOLE MOUNTING PLATE				
	FORD FLEET SPECIAL ADJUSTMENT	NC		440	00-
17A	AUX CLIMATE CONTROL	610	00	573	00
19V	REAR CAMERA ON DEMAND	230	00	217	00
21L	FRONT WARNING AUX LIGHT	550	00	517	00
425	50 STATE EMISSIONS	NC		NC	
43D	COURTESY LAMP DISABLE	25	00	24	00
51R	DRIVER SIDE LED SPOT LAMP	395	00	371	00
549	POWER MIRROR/SPOTTER/HEATED	60	00	56	00
55F	KEYLESS ENTRY - 4 FOBS	340	00	320	00
63B	SIDE MARKER LIGHTS SKULL CAPS	290	00	273	00
63L	QUARTER GLASS LIGHT	575	00	541	00
66A	FRONT HEADLAMP LIGHT SOLUTION	NC		NC	
	.WIRING GRILL/LAMP/SIREN/SPKRS				
68G	REAR DR HNDL AND LOCKS INOPR	NC		NC	
76R	REVERSE SENSING SYSTEM	275	00	259	00
86T	REAR TAILLAMP HOUSING	NC		NC	
96T	RR SPOILER TRAFFIC WRNG LED LT	1495	00	1405	00
96W	FRONT INTERIOR VISOR LIGHT BAR	1145	00	1076	00
	FLEX-FUEL CAPABILITY				
	SPCL. DLR. ACCT. ADJ. CR.			123	00-
	TOTAL OPTIONS/OTHER	6055	00	5129	00
	TOTAL VEHICLE & OPTIONS/OTHER	46900	00	38829	00
	DESTINATION & DELIVERY	1245	00	1245	00
	TOTAL FOR VEHICLE	48145	00		
	FUEL CHARGE			6	40
	NET INVOICE FLEET OPTION (B4A)			7	00
	FLEET P.O. NUMBER 2021-202111				

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to	Order Type	Ramp Code	Batch ID	Price Level
Ship to (If other than above)	Date Inv. Prepared	Item Number	Transit Days	
	Ship Through			
Invoice & Unit Identification NO.	Final Assembly Point	Finance Company and/or Bank		

HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA

This invoice to be used for the billing of vehicles only Dealer's copy

DEALER 52D 202 VIN 1FM5K8ABXMGC40177

		Suggested Retail Price	Invoice Amount
SHIPPING WEIGHT	4589 LBS.		
TOTAL		48145 00	40087 40

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to
Bob Moore Ford 52D202
8948 S. I-35 Service Road
Oklahoma City OK 73149

Order Type	Ramp Code	Batch ID	Price Level
5B	CA28	MK191	125

Ship to (if other than above)

Date Inv. Prepared			Item Number	Transit Days
10	19	21	52-K002	17

Ship Through

Invoice & Unit Identification NO.	Final Assembly Point	Finance Company and/or Bank
1FM5K8ABXMGC40177	CHICAGO	Ford Motor Credit 000001

HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA
	40087.40					

This invoice to be used for the billing of vehicles only

Dealer's copy

WHITE GLOVE AUTO
12804 S MEMORIAL DR., UNIT 125
BIXBY, OK. 74008
(918) 806-2780
Writer: GONZALEZ JAY

ESTIMATE #5144

info@whitegloveautotulsa.com
www.Whitegloveautotulsa.com

CUSTOMER: JENKS POLICE DEPARTMENT
211 N ELM ST
JENKS, OK. 74037
Cell: (918) 638-8106

YEAR: 2020
MAKE/MODEL: POLICE CAR
VIN:
ENGINE:

TRANS/DRIVE: /
LICENSE/STATE: /OK
/ 0/

In: 11/8/2021 Out: 11/8/2021 Tint Warranty # Tint Warranty # Tint Warranty # XPEL WARRANTY # Email: MBLOSS@JENKSOK.ORG

VEHICLE ISSUE #1: CUSTOM PRINTED VINYL				
ADV NOTES: POLICE CAR DECALS				
PART	PRINT COST	12 @ $0.84	$10.08	NEW
PART	3M GLOSS/ULTRA MATTE OVERLAMINATE	12 @ $1.74	$20.88	NEW
PART	ORAFOL ORALITE 5600 5 MIL 7YR	12 @ $4.00	$48.00	CUSTOMER SUPPLIED
LABOR: DISPATCH	LABOR - INSTALL VINYL		$110.00	LABOR
LABOR: DISPATCH	LABOR - VINYL WEEDING		$55.00	LABOR
LABOR: DISPATCH	LABOR - PREP WRAP SURFACES		$55.00	LABOR
			Total for "CUSTOM PRINTED VINYL ":	$298.96
VEHICLE ISSUE #2: SOLID COLOR VINYL				
ADV NOTES: WHITE VINYL ON THE FOUR DOORS				
PART	3M VINYL - GLOSS/SATIN/MATTE	82 @ $3.00	$246.00	NEW
LABOR: DISPATCH	LABOR - INSTALL VINYL		$440.00	LABOR
			Total for "SOLID COLOR VINYL ":	$686.00

Recommended Repairs:

Labor/Jobs	$660.00
Parts	$324.96
Sublet	$0.00
Total Fees	$0.00
Subtotal	$984.96
Tax @ 0%	$0.00
Total	$984.96
Payments	$0.00
Balance	$984.96

WINDOW TINTING: Oklahoma law states that no tint may be applied to full windshields. It also states that you may not have anything less than 25% opacity on the front door windows. It is unlawful to have a windshield strip that comes down further than 5 inches. You assume all responsibility for any window tint that does not abide by Oklahoma state law. TINT REMOVAL: Any window with defrosters is at risk of being ruined upon tint removal, the customer assumes all risk.

PAINT PROTECTION FILM and/or VINYL REMOVAL: White Glove Auto always takes precaution and ensures to remove the film to the best of our ability. In some instances paint or clear coat may peel up with the film,

PHOTOGRAPHY: INITIAL:______________ This says you allow us to Take & Share photos of your vehicle on our social media profiles (no personal information is shared)
STORAGE FEE: A $20 per day fee is applied if your vehicle has not been picked up within 24 hours after service completion.
PRIOR SERVICE DISCLAIMER: White Glove Auto is not responsible for damage that existed prior to service. White Glove Auto reserves the right to drive your vehicle for repositioning, and performance service testing purposes

X____ Date 11/30/2021

CITY OF JENKS
211 NORTH ELM STREET • P.O. BOX 2007
JENKS, OKLAHOMA 74037-2007
PHONE (918) 299-5883 • FAX (918) 299-4489

Memorandum

To: Mayor Box & Members of Council

From: Robert Sauceda, Finance Director

Date: December 1, 2021

Re: Resolution for refinancing the 2014 G.O. Bonds

Due to the low interest environment, the City has the opportunity to refinance its current debt, the 2014 G.O. Bonds.

Currently, the outstanding principal due is $9,425,000 and a maturity date of 2/1/2034. Refinancing will save about $5,000 per year in debt service and provide cash at closing of roughly $400,000. We can use these funds on street improvement projects. The maturity date of 2034 will not change. This refinancing will not change our residents’ property tax bill.

Staff recommends approval.

PURSUANT TO THE LEGAL NOTICE AS IS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT INCLUDING THE POSTING OF NOTICE AND AGENDA AS IS REQUIRED BY THE TERMS THEREOF, THE MAYOR AND THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA (THE "CITY") MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS OF THE JENKS CITY HALL LOCATED AT 211 NORTH ELM STREET IN SAID CITY ON THE 7TH DAY OF DECEMBER, 2021, AT 6:00 O'CLOCK P.M.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the governing body of the City of Jenks, Oklahoma for the calendar year 2021 having been given in writing to the City Clerk of said City, all pursuant to Resolution No. 721 adopted by the City Council of the City of Jenks, Oklahoma, on December 15, 2020, and public notice of this meeting, setting forth the date, time, place and agenda was posted at ____ o'clock p.m. on the ___ day of December, 2021, by posting on the City's Internet website (www.jenks.com) and by posting at the entry to the City Hall, 211 North Elm Street, Jenks, Oklahoma, 74037, the place of this meeting in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(b), the City made the notice of a public meeting available to the public in the principal office of the public body (211 North Elm Street, Jenks, Oklahoma, 74037) during normal business hours at least twenty–four (24) hours prior to the meeting.

(OTHER PROCEEDINGS)

Thereupon, the Mayor introduced the proposed municipal resolution set forth hereinbelow, which was read by title by the Clerk or Deputy Clerk and upon motion by Council Member ________________ and seconded by Council Member _____________, said Resolution was adopted by the following vote:

AYE:

NAY:

The Resolution was thereupon signed by the Mayor or Vice Mayor, attested by the City Clerk or Deputy Clerk, sealed with the seal of said municipality, and is as follows:

[Resolution No. 753 begins on following page]

RESOLUTION NO. 753

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA (THE "CITY") PROVIDING FOR THE SALE AND ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS IN THE SUM OF NOT TO EXCEED TEN MILLION DOLLARS ($10,000,000.00) BY THE CITY OF JENKS, STATE OF OKLAHOMA, FOR THE PURPOSE OF REFUNDING CERTAIN OUTSTANDING GENERAL OBLIGATION BONDS INCLUDING THE OUTSTANDING PORTIONS OF THE GENERAL OBLIGATION COMBINED PURPOSE BONDS OF 2014 OF THE CITY; WAIVING COMPETITIVE BIDDING FOR THE BONDS; PRESCRIBING FORM OF BONDS; PROVIDING FOR A BOND ISSUE DESIGNATED "GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2022"; PROVIDING FOR REGISTRATION THEREOF; DESIGNATING THE REGISTRAR FOR THE ISSUE; PROVIDING LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE BONDS; APPROVING THE FORMS OF A CONTINUING DISCLOSURE AGREEMENT, AN ESCROW AGREEMENT, AND AN OFFICIAL STATEMENT; APPROVING PROFESSIONAL SERVICES AGREEMENTS; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, the City of Jenks, Oklahoma (the "City") has $9,425,000 in aggregate outstanding general obligation bonds described as follows:

- City of Jenks, Oklahoma General Obligation Combined Purpose Bonds of 2014 dated February 1, 2014, issued in the original principal amount of $13,760,000 (the "2014 Bonds")

WHEREAS, the City has been advised that the following maturities of the 2014 Bonds can be refunded to provide present value savings to the City:

- The 2014 Bonds which mature February 1, 2023, to February 1, 2034

which are hereinafter referred to collectively as the "Refunded Bonds"; and

WHEREAS, it is deemed advisable by the City, for the purpose of obtaining interest cost savings to the City to issue General Obligation Refunding Bonds as authorized by Title 62, Oklahoma Statutes 2011, Sections 751 *et seq.*; and

WHEREAS it is hereby determined to be in the best interest of the City to sell on this date and at this hour and at this place its not to exceed $10,000,000.00 of General Obligation Refunding Bonds, Taxable Series 2022 (the "Bonds"), for such purpose and in order to provide the most efficient method of refunding the Refunded Bonds, it is hereby determined that a negotiated sale is most appropriate and therefore competitive bidding for the Bonds is hereby waived and the Bonds are hereby authorized to be sold at negotiated sale; and

WHEREAS, a public hearing with respect to the issuance of the General Obligation Refunding Bonds has been conducted at the regular meeting of the City on the date hereof (December 7, 2021), with no adverse comments from the public; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF JENKS, OKLAHOMA:

Section 1. After due consideration by the governing body and in compliance with Title 62 Oklahoma Statutes 2011, Sections 751 *et seq*., competitive bidding for the Bonds is hereby waived, and the Bonds herein authorized are awarded, sold and delivered to Citigroup Global Markets, Inc., as Senior Managing Underwriter (the "Underwriter"), all pursuant to the Bond Purchase Agreement substantially in the form attached hereto and incorporated herein by reference, upon fulfillment of the terms set out in said Bond Purchase Agreement. That pursuant to Title 62, Oklahoma Statutes, 2011, §754 and §758, there are hereby ordered and directed to be issued the bonds of said City in accordance with the form as hereinafter set out, in the aggregate principal amount of not to exceed Ten Million Dollars ($10,000,000.00), which Bonds shall be designated "General Obligation Refunding Bonds, Taxable Series 2022", shall be dated as of delivery, shall mature on dates coinciding with the maturities of the Refunded Bonds on February 1, and shall mature and be payable and bear interest as shall be set forth in a Certificate of Determination signed by the Mayor after the pricing of the Bonds to be attached to the Bond Purchase Agreement herein authorized.

Interest shall be payable semi-annually on the 1st day of February and August of each year, commencing on August 1, 2022. The bonds are issuable as registered Bonds in denominations of $1,000 or any whole multiple thereof, not to exceed $100,000, provided when a book entry system is utilized, the Bonds may be represented by one Bond for each maturity of Bonds.

Section 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

[FORM OF REGISTERED BOND]

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

NO. ______ $________

CITY OF JENKS, OKLAHOMA
GENERAL OBLIGATION REFUNDING BOND,
TAXABLE SERIES 2022

INTEREST RATE	MATURITY DATE	DATE OF ORIGINAL ISSUE	CUSIP
	February 1, 20__	___________, 2022	

REGISTERED OWNER:

PRINCIPAL AMOUNT DOLLARS

KNOW ALL MEN BY THESE PRESENTS: That the City of Jenks, Tulsa County, Oklahoma (the "City") hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named above or registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified hereon (computed on the basis of a 360-day year of twelve 30-day months), from the date hereof until paid, payable semi-annually on the 1st day of February and August, respectively, in each year, beginning August 1, 2022.

If this Bond is held in book-entry-only form, it will be registered in the name of the Securities Depository or its nominee, which will initially be Cede & Co., as nominee for The Depository Trust Company. Payments of interest on and principal of this Bond shall be made to the Securities Depository in accordance with its procedures. If this Bond is not held in book-entry-only form, interest hereon shall be payable by check or draft mailed to the registered owner hereof at his address as it appears on the books of registry (as of the fifteenth day of the month next preceding each interest payment date) kept by BancFirst, Oklahoma City, Oklahoma, as paying agent and registrar for the Bonds (the "Paying Agent-Registrar"). Payment of principal on this Bond will be made at the principal office of the Paying Agent-Registrar, or at the principal office of a successor Paying Agent-Registrar. Both the principal of and interest on this Bond are payable in any coin or currency of the United States of America, which, at the respective dates of payment thereof, is legal tender for the payment of public and private debts.

THE FULL FAITH, CREDIT AND RESOURCES of said City are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest, redemption provisions and denomination, aggregating the principal sum of _______________________. This Bond, and the Bonds of the issue of which it is one, has been issued for the purposes of refunding certain outstanding portions of the City of Jenks, Oklahoma, General Obligation Combined Purpose Bonds of 2014, all pursuant to Title 62, Oklahoma Statutes

2011, Section 751 *et seq.*, and statutes of the State of Oklahoma complementary, supplementary and enacted pursuant thereto.

[Optional Redemption. The Bonds maturing in the years ___ through ___, inclusive, shall not be subject to redemption prior to maturity. Bonds maturing in the years ___ and thereafter shall be subject to redemption at the option of the City Council, in whole or in part, on any date, but upon thirty (30) days' notice, on or after __________, at a price of par plus accrued interest on the principal amount called for redemption to the date fixed for redemption. If less than all of the Bonds are to be redeemed and if less than all of a maturity is to be redeemed, the Paying Agent/Registrar shall determine by lot the Bonds, or portions thereof, within such maturity to be redeemed.

In the event any of the Bonds or portions thereof (which shall be $1,000.00 or multiples thereof) are called for redemption as aforesaid, notice thereof identifying the Bonds or portions thereof to be redeemed will be given by the Paying Agent/Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) not less than 30 days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed in whole or in part at the address shown on the registration books. All Bonds so called for redemption will cease to bear interest after the specified redemption date provided funds for their redemption are on deposit at the place of payment at that time.]

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent/Registrar as the Registrar of the City on the Registration Record. This Bond shall be transferrable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Registrar shall not be required to make such transfer after the fifteenth (15th) day of the month preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said City, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity. This Bond has been issued pursuant to the authority of the General Obligation Public Securities Refunding Act and is incontestable for any cause whatsoever after delivery for value.

IN WITNESS WHEREOF, said City has caused this Bond to be executed in its name by the facsimile signature of its Mayor, attested by the facsimile signature of its Clerk, and sealed with the facsimile seal thereof all as of the ____ day of _______, 2022.

(SEAL)
ATTEST:

____
Mayor

____
City Clerk

* * *

AUTHENTICATION CERTIFICATE

This Bond is one of the General Obligation Refunding Bonds, Taxable Series 2022 of the City of Jenks, Oklahoma described herein.

Date of Registration
and Authentication

____

BANCFIRST
Oklahoma City, Oklahoma

____
Authorized Officer

* * *

STATE OF OKLAHOMA)
)SS
COUNTY OF TULSA)

We, the undersigned, District Attorney and County Clerk respectively, of said County, in said State, in which the within named City is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named City pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said City by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seals of said Counties this _____ day of _______________, 2022.

____
County Clerk, Tulsa County, Oklahoma

____
District Attorney, Judicial District No. 14

(SEAL)

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto ____ the within Bond and does hereby irrevocably constitute and appoint _____________________ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: ____________________, ____. ____

Signature guaranteed by:

____

STATE OF OKLAHOMA)
)SS
COUNTY OF TULSA)

I, the undersigned, the duly qualified and acting Treasurer of the within named City, in said County and State, hereby certify that I have duly registered the within Bond in my office on this ___ day of ____________, 2022.

WITNESS my hand the date above written.

____
Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT ____________, 2022

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within Bond; that such proceedings and such Bond show lawful authority for the issue and are in accordance with the form and method of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said Bond is a valid and binding obligation according to its tenor and terms, and, under the provisions of Title 62, Oklahoma Statutes 2011, Sections 11, 13 and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, as modified by Title 62, Oklahoma Statutes 2011, Section 755(D) is incontestable in any Court in the State of Oklahoma after delivery for value.

____
Attorney General
Ex-Officio Bond Commissioner
State of Oklahoma

[END OF FORM OF BOND]

Section 3. That each of said Bonds shall be signed by the Mayor and the corporate seal of said City affixed thereto and attested by the Clerk of said City; that said officers be and hereby are authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said City, have the same registered by the Treasurer, endorsed by the District Attorneys and County Clerks and presented to the Attorney General, Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issue for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchaser upon payment of the purchase price thereof, which shall not be less than par and accrued interest. The proceeds derived from the sale of said Bonds shall be placed in a special fund and used solely for the purpose of providing funds for the purpose of paying the Refunded Bonds of the City set out in Section 2 hereof, paying the costs of issuance and other lawful purposes as set forth in the General Obligation Public Securities Refunding Act.

Section 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of the City. The City covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the City.

Section 5. The Registrar for all registered Bonds issued pursuant to this Resolution shall be BancFirst, Oklahoma City, Oklahoma, which shall maintain a Registration Record in its principal corporate trust office for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appear on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be cancelled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of $1,000 or any whole multiple thereof. The Registrar shall not be required to make such transfer after the fifteenth (15th) day of the month preceding any interest payment date until after said latter date. The Record Date for the Bonds shall be the 15^{th} day, whether or not such is a business day, of the calendar month preceding each interest payment date on the Bonds.

Section 6. The Bond Purchase Agreement, a form of which is attached hereto, between the City and the aforesaid purchasers of the Bonds attached hereto and incorporated herein by reference is hereby approved and the Mayor is authorized to execute the same as well as the Certificate of Determination attached thereto, upon the Mayor's determination of the final details of the Bonds including interest rates, maturities and call features, if any, on the date of final pricing of the Bonds, provided the average interest rate in the form of true interest cost does not exceed 2.50% per annum and provided further this authorization to sign the Bond Purchase Agreement shall lapse on June 30, 2022.

Section 7. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes 2011, Section 582(13)(b), whereby books shall be maintained on behalf of the City by the Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the Mayor and Clerk (or in their absence or incapacity, the Vice Mayor and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

Section 8. The form of Preliminary Official Statement outlining the terms, conditions and security for the Bonds is hereby adopted and approved, and the Mayor or Vice Mayor is authorized to approve any corrections, additions or deletions thereto for and on behalf of the City. Thereupon, the Mayor or Vice Mayor is authorized and directed to execute and deliver the Preliminary Official Statement for and on behalf of the City, and further, the Mayor or Vice Mayor is authorized and directed to execute and deliver for and on behalf of the City a certificate deeming the Preliminary Official Statement to be "final" in accordance with the requirements of Rule 15c2-12 of the Securities and Exchange Commission promulgated pursuant to the Securities and Exchange Act of 1934. Distribution of the Preliminary Official Statement by the Underwriter in connection with the sale of the Bonds is hereby expressly authorized

Section 9. The Special Escrow Fund Agreement, the Continuing Disclosure Agreement and Official Statement, forms of which are provided herewith and incorporated herein by reference, are hereby approved and the Mayor and City Clerk (or in their absence or incapacity, the Vice Mayor and Deputy Clerk, respectively) are authorized to execute the Special Escrow Fund Agreement and the Continuing Disclosure Agreement and the Mayor or Vice Mayor is authorized to sign the Official Statement for and on behalf of the City.

A Continuing Disclosure Agreement, as a material inducement to the Purchaser(s) of the Bonds, in substantially the form of the draft thereof presented at the meeting at which this Resolution is adopted and to be dated the date of initial delivery of the Bonds, is hereby authorized to be executed and delivered by the Mayor and Clerk (or in their absence or incapacity, the Vice Mayor and Deputy Clerk, respectively). The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Agreement. Notwithstanding any other provision of this Resolution, failure of the City to comply with the Continuing Disclosure Agreement shall not be considered an event of default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this Section. "Continuing Disclosure Agreement" shall mean that certain Continuing Disclosure Agreement executed by the City and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

The City hereby covenants and agrees for the benefit of the Bondholders to provide annual financial information on the City in accordance with the Continuing Disclosure Agreement and to provide, in a timely manner, notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission. The annual financial information and any notices of material events will be provided by the City to the Municipal Securities Rulemaking Board via the Electronic Municipal Market Access System ("EMMA") @ www.emma.msrb.org.

The City authorizes the use of the Official Statement in connection with the sale of the Bonds by the purchasers thereof.

Section 10. That beginning with the fiscal year beginning in 2022, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property in said City, in addition to all other taxes, said sinking fund to be designated "General Obligation Refunding Bonds, Taxable Series 2022 Sinking Fund." Said Tax shall be and is hereby ordered certified, levied and extended upon the rolls and collected by the same officers, in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with any interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

Section 11. That BancFirst, Oklahoma City, Oklahoma, is hereby designated as Paying Agent/Registrar for said Bonds and the Mayor or Vice Mayor is authorized to execute an agreement for such services. That The Public Finance Law Group PLLC is hereby designated as Bond Counsel to the City for said Bonds and the Mayor or Vice Mayor is authorized to execute an agreement for such services. That BOK Financial Securities, Inc., is hereby designated as Financial Advisor to the City for said Bonds and the Mayor or Vice Mayor is authorized to execute an agreement for such services.

Section 12. The Mayor, Vice Mayor, City Manager, Treasurer, City Clerk, and Deputy City Clerk are hereby authorized and directed to execute, separately or jointly, and deliver such documents and take such other action as may be necessary or appropriate in order to effectuate the issuance, execution and delivery of the Bonds, including specifically, but not limited to, the Bond forms, tax or tax compliance documents, closing certificates, continuing disclosure or other security or securities-related documents, contracts for professional services associated with issuance of the Bonds, disbursement orders, or any other letter, representation or certification otherwise necessary and attendant to the issuance and delivery of the Bonds.

[Remainder of Page Left Blank Intentionally]

PASSED AND APPROVED this 7th day of December, 2021.

(SEAL) ______________________________
Mayor

ATTEST:

____
City Clerk

STATE OF OKLAHOMA)
)SS
COUNTY OF TULSA)

I, the undersigned, the duly qualified and acting Clerk of the City of Jenks, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the issuance of Bonds for the purpose therein set out adopted by the governing body of said City and transcript of proceedings had by said governing body at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the Notice of the schedule of regular meetings of the governing body of the City of Jenks, Oklahoma for the calendar year 2021 having been given in writing to the City Clerk of said City, all pursuant to Resolution No. 721 adopted by the City Council of the City of Jenks, Oklahoma, on December 15, 2020, and public notice of this meeting, setting forth the date, time, place and agenda was posted at ____ o'clock _.m. on the ____ day of December, 2021, by posting on the City's Internet website (www.jenks.com) and by posting at the entry to the City Hall, 211 North Elm Street, Jenks, Oklahoma, 74037, the place of this meeting in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto). Further, as required by Title 25 Oklahoma Statutes § 311A(9)(b), the City made the notice of a public meeting available to the public in the principal office of the public body (211 North Elm Street, Jenks, Oklahoma, 74037) during normal business hours at least twenty–four (24) hours prior to the meeting.

WITNESS my hand and seal this 7th day of December, 2021.

(SEAL)

____
City Clerk

Attachments

Notice and Agenda

Bond Purchase Agreement
(Please refer to Tab #13 of Transcript)

Special Escrow Fund Agreement
(Please refer to Tab #8 of Transcript)

Continuing Disclosure Agreement
(Please refer to Tab #14 of Transcript)

Official Statement
(Please refer to Tab #12 of Transcript)

CITY OF JENKS, OKLAHOMA
GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2022

SPECIAL ESCROW FUND AGREEMENT

THIS AGREEMENT dated as of the ___ day of February, 2022, and effective as of its delivery, made by and between the City of Jenks, Oklahoma (hereinafter referred to as the party of the first part or as the "City"), and BancFirst (hereinafter referred to as the "Bank"), party of the second part (together, the "Parties").

WITNESSETH:

WHEREAS, the bonds of the City listed on Exhibit "A", attached hereto and made a part hereof are presently legally issued and outstanding, consisting of the listed maturities of the City's General Obligation Combined Purpose Bonds of 2014 (the "Refunded Bonds"); and

WHEREAS, the City is authorized by Title 62 Oklahoma Statutes 2011, Section 751 *et seq*. (hereinafter referred to as the "Act") to sell its bonds for the purpose of refunding the Refunded Bonds and to place the proceeds from the sale of such refunding bonds, as a part of the Sinking Fund of the City, but in escrow with the Bank, to be held and applied to the payment of said Refunded Bonds; and

WHEREAS, the City by passage of a Resolution on December 7, 2021 (the "2022 Refunding Bond Resolution"), has duly authorized to be issued and sold the General Obligation Refunding Bonds, Taxable Series 2022 (the "Series 2022 Bonds") in the aggregate principal amount of $_____ for the purpose, among others, of providing funds for the refunding of the Refunded Bonds in the outstanding aggregate principal amount of $8,700,000; and

WHEREAS, the remaining proceeds of the Series 2022 Bonds will be paid out by BancFirst, for payment of costs of issuance and related expenses, upon order of the City; and

WHEREAS, the cash deposit shall be payable at times as to insure the existence of monies sufficient to pay the principal amount of the Refunded Bonds on the selected redemption dates, and the accrued interest as the same shall come due in accordance with their terms, all as set forth in Exhibit "A", attached hereto and made a part hereof; and

WHEREAS, the Bank is authorized to enter into this Agreement.

NOW THEREFORE, in consideration of the mutual agreements herein contained, and to secure the payment of the principal of and the interest on the Refunded Bonds as the same come due, whether upon maturity or redemption prior to maturity, as the case may be, the Parties hereby mutually undertake, promise and agree for themselves and their respective representatives and successors, as follows:

Section 1. (a) There is hereby irrevocably created by the City, with the Bank, but subject to the provisions of Section 19 hereof, a special trust fund designated "City of Jenks, Oklahoma General Obligation Combined Purpose Bonds of 2014 Special Escrow Fund" (the "Special Escrow Fund") which is deemed to be a part of the Sinking Fund of said City. Concurrently with the execution of this Agreement, the City herewith deposits or causes to be deposited with the Bank and the Bank acknowledges receipt of: $_____ which the Bank is directed to utilize to purchase on the date hereof the Securities described in Schedule I hereto (collectively, as invested, reinvested or substituted pursuant to this paragraph 4, the "Escrow Securities"); and (ii) $_____ in cash. Amounts received as interest on or repayments of principal of the Escrow Securities described in Schedule I hereto shall be deposited in the Special Escrow Fund. The Escrow Securities shall mature as set forth in Schedule I attached hereto. The Bank is hereby irrevocably directed and the Bank hereby agrees to: (i) redeem, with the amounts derived from such matured Escrow Securities, the Refunded Bonds in accordance with Schedule II attached hereto; and (ii) return any cash remaining on deposit under this Agreement after redemption of such Refunded Bonds as described in Schedule II attached hereto, to the City. Except as provided herein, the Bank shall have no power or duty to invest any moneys held hereunder or to make substitutions of the Escrow Securities held hereunder or to sell, transfer, or otherwise dispose of the Escrow Securities or moneys acquired hereunder. Neither the Escrow Securities, principal or interest payments on the Escrow Securities nor the moneys held hereunder shall be used for any purpose other than, and shall be held in trust for, the payment of the principal, interest, and any redemption premium on the Refunded Bonds .

(b) The parties hereto acknowledge that the cash on hand will be at all times sufficient to timely pay the interest on the Refunded Bonds as such interest comes due and to pay the principal of the Refunded Bonds redemption prior to maturity, all as reflected in Exhibit "A".

(c) Substitution of the Escrow Securities is not permitted.

Section 2. The City hereby represents, warrants and certifies to the Bank that, based upon the verification report of Robert Thomas CPAs LLC, the Escrow Securities deposited in the Special Escrow Fund shall mature at such times and in such amounts, as set forth in Schedule I hereof, such that the maturing principal of and the interest on the Escrow Securities will be sufficient, together with any moneys held uninvested hereunder, to pay when due the principal, interest, and any redemption premium due and to become due on the Refunded Bonds on and prior to the redemption dates thereof.

Section 3. The Bank shall irrevocably hold said monies at all times in the Special Escrow Fund, wholly segregated from other funds and securities on deposit with the Bank; shall never commingle said monies with other funds or securities of the Bank; and shall hold and dispose of the assets therein only as set forth herein. Nothing herein contained shall be construed as requiring the Bank to keep the identical monies, or any part thereof, in said Special Escrow Fund, if it is impractical, but monies of an equal amount, must always be maintained on deposit in the Special Escrow Fund by the Bank, as Escrow Agent; and a special account thereof evidencing such fact shall at all times be maintained on the books of the Bank. This agreement and the directions to pay and redeem the Bonds as set forth on Exhibit "A" are irrevocable.

Section 4. [Left Blank Intentionally]

Section 5. The deposit of the Escrow Securities and moneys in the Special Escrow Fund shall constitute an irrevocable deposit in escrow solely for the payment of the principal, interest, and any redemption premium on the Refunded Bonds and the principal of and interest earnings on such Escrow Securities shall be used solely for such purposes. The Bank shall maintain the Special Escrow Fund until the date upon which said Refunded Bonds are fully paid as to principal and interest whereupon the Bank shall remit to the City all monies, if any, then remaining in the Special Escrow Fund.

Section 6. The Bank shall continuously secure the monies in the Special Escrow Fund, if any, by a pledge of obligations of the United States of America, to the extent not covered by FDIC Insurance, in the par or face amount at least equal to the principal amount of said uninvested monies.

Section 7. The City hereby directs and the Bank hereby agrees that it will take or cause to be taken all of the actions required to be taken by the Bank for the timely transfer of moneys to the Paying Agent with respect to the Refunded Bonds, in order to effectuate this Agreement. The Bank hereby agrees to hold the Escrow Securities and apply the maturing principal and interest thereof, together with any moneys held uninvested hereunder, in accordance with the provisions hereof. The liability of the Escrow Agent for the payment of the principal, interest, and any redemption premium on the Refunded Bonds pursuant to this paragraph shall be limited to the application of the Escrow Securities and the interest earnings thereon available for such purposes in the Special Escrow Fund.

Section 8. Notwithstanding any other provision of this Agreement, the City hereby covenants that no part of the moneys or funds held by the Bank hereunder shall be used and that it shall not direct the Escrow Agent to use any of such moneys or funds at any time, directly or indirectly, in a manner that if reasonably expected on the respective date of issuance of the Refunded Bonds would have caused any of such Refunded Bonds to be an "arbitrage bond" under Section 148 of the Internal Revenue Code of 1986, as amended. Neither the City nor the Bank shall sell, transfer or otherwise dispose of the Escrow Securities or the funds held uninvested under this Agreement, except that the Escrow Agent may effect the transfer of such Escrow Securities or funds to a successor escrow agent in accordance with the provisions of Section 18 hereof.

Section 9. The Special Escrow Fund shall be held in trust solely and irrevocably for the holders of the Refunded Bonds, and such holders shall have an express lien on all monies held in the Special Escrow Fund until disbursed and applied in accordance with the provisions of this Agreement.

The Bank shall be paid a fee for its services as Escrow Agent in the amount of $____. In no event shall the Bank or any paying agent for the Refunded Bonds have any lien whatsoever upon any of the monies in the Special Escrow Fund for the payment of fees or expenses. The Bank will receive separately its paying agency fees with respect to the Refunded Bonds.

Section 10. Whenever under the terms of this Agreement the performance date of any provision hereof shall fall on a holiday of the Bank, the performance thereof on the next successive business day of the Bank shall be deemed to be in full compliance.

Section 11. Time shall be of the essence in the performance of obligations from time to time imposed upon the Bank by this Agreement.

Section 12. [Left Blank Intentionally]

Section 13. Any notice, authorization, request, or demand required or permitted to be given hereunder shall be in writing and shall be deemed to have been duly given when mailed by first-class mail, postage prepaid addressed as follows:

City:

City of Jenks, Oklahoma
P.O. Box 2007
Jenks, Oklahoma 74037
Attn: Finance Director

Bank:

BancFirst
100 N. Broadway, Suite 1400
Oklahoma City, Oklahoma 73102
Attn: Corporate Trust Department

The United States Post Office first-class mail of the aforesaid shall be conclusive evidence of the date and fact of delivery.

Any party hereto may change the address to which notices are to be delivered by giving to the other party not less than ten (10) days prior notice thereof.

Section 14. The Bank shall give a Notice of Defeasance with respect to the Refunded Bonds in the form of Exhibit "B" hereto, including the posting of this Escrow Agreement on the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System on the closing date. In addition the Bank shall notify its paying agent department of the redemption of the Refunded Bonds at least 30 days prior to the February 1, 2023, redemption date and shall provide the appropriate notice to bondholders and shall redeem the Refunded Bonds listed on Exhibit "A" in accordance with the procedures and terms set out in the resolution or ordinance of the City authorizing the Refunded Bonds.

Section 15. This Agreement is made for the benefit of the City, the Bank and the holders from time to time of the Refunded Bonds and it shall not be repealed, revoked, altered or amended without the written consent of all such bondholders and the written consent of the Bank; provided, however, that the City and the Bank may, without the consent of, or notice to, such bondholders, enter into such agreements supplemental to this Agreement as shall not adversely affect the rights of such bondholders and as shall not be inconsistent with the terms and provisions of this Agreement, for any one or more of the following purposes:

(a) to cure any ambiguity or formal defect or omission in this Agreement; and

(b) to grant to or confer upon the Bank, for the benefit of the holders of the Refunded Bonds, any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, the Bank.

The Bank shall be entitled to rely exclusively upon the unqualified opinion of recognized bond counsel with respect to compliance with the terms of this Agreement, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the holders of the Refunded Bonds or that any instrument executed hereunder complied with the conditions and provisions of this Section.

Section 16. The Bank shall have no responsibility with respect to the validity or sufficiency of this Agreement. The liability of the Bank for the payment of the principal of, redemption price, if applicable, and interest on the Refunded Bonds shall be limited to the application of the monies available for such purpose in the Special Escrow Fund. The Bank shall not be liable or responsible by reason of the failure of the City to perform any act required of it by this Agreement or because of the loss of any monies arising through the insolvency or the act or default or omission of any depository, other than itself, in which such monies shall have been deposited.

Section 17. If any Outstanding Bond is not presented for payment on the due date or redemption date thereof or if any interest thereon is not paid to the person entitled thereto on the due date thereof and monies are held by the paying agent for such payment or redemption and such monies are not claimed within five (5) years (or any lesser applicable statutory period) after such due date, such monies shall be paid over to the City to be held in trust for such longer period as may be required by the laws of the State of Oklahoma. After the expiration of any such period the City may expend such monies for any lawful purpose.

When all of the Refunded Bonds and the interest applicable thereto have been paid to the person(s) entitled thereto, any remaining monies or securities in the Special Escrow Fund shall thereupon be transferred to the City to be held or expended free of trust.

This Agreement shall terminate when the Refunded Bonds and the interest applicable thereto has been paid to the person(s) thereto entitled or all funds held for payment thereof and the interest thereon, if any, has been transferred to the City pursuant to this Section, whichever is earlier.

Upon the receipt of any payment to the City pursuant to this Section, the City shall cause to be published at least twice at an interval of at least seven (7) days between publications in a newspaper of general circulation published in Tulsa County, Oklahoma, a notice that such monies remain unclaimed and that if such monies are not claimed on or before a date designated in such notice, which date shall be after the date of the second publication thereof, such monies shall be and become the absolute property of the City.

Section 18. The agreement herein contained between the City and the Bank shall remain in full force and effect from and after date of execution until June 30, 2022. At the end of such fiscal year and at the end of each fiscal year thereafter until the Bonds are paid in full, this Agreement may be unilaterally extended by the City, at its option, for the next ensuing fiscal year on the same terms and conditions. In the discretion of the City as of the beginning of any fiscal year, the City may appoint any other qualified bank or trust company to serve as Bank hereunder. A qualified bank shall be a bank or trust company organized under the laws of the State of Oklahoma or a national banking association, doing business and having corporate office within the City of Tulsa or the City of Oklahoma City, and having capital and surplus aggregating at least $50,000,000, providing such bank, trust company or national banking association is willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Agreement.

Section 19. This Agreement constitutes the irrevocable instructions of the City to the Bank as escrow holder and as paying agent to perform the duties and responsibilities delineated herein.

Section 20. If any one or more of the covenants or agreements to be performed by the City or the Bank should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Agreement.

Section 21. This Agreement may be executed in several counterparts all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

[Remainder of Page Left Blank Intentionally]

IN WITNESS WHEREOF, the City Council of the City of Jenks, Oklahoma, has caused these presents to be executed by its Mayor, attested by the City Clerk and sealed with the seal of the County, and the Bank has signed its name and affixed its seal, all as of the date and year above written.

CITY OF JENKS, OKLAHOMA

(SEAL)

____
Mayor

ATTEST:

____
City Clerk

BANCFIRST, as Escrow Agent

____
Authorized Officer

SCHEDULE I

Escrow Securities

Type	Maturity Date	First Int Pmt Date	Par Amount	Rate
___	___	___	$___	___%
___	___	___	$___	___%

SCHEDULE II

Schedule of Bonds to be Redeemed, Redemption Dates and Amounts

GENERAL OBLIGATION COMBINED PURPOSE BONDS OF 2014

Redemption Date	Redemption Price	Principal Payment	Principal Redemption	Interest Amount	Redemption Premium	Total
08/01/2022	N/A	$0.00	$0.00	$160,406.25	$0.00	$160,406.25
02/01/2023	100%	$725,000.00	$6,975,000.00	$160,406.25	$0.00	$8,860,406.25

EXHIBIT "A"

General Obligation Combined Purpose Bonds of 2014

Maturity Date	Principal Amount	Interest Rate	Redemption Date	Redemption Price
02/01/2023	725,000	3.500%	02/01/2023	100%
02/01/2024	725,000	3.500%	02/01/2023	100%
02/01/2025	725,000	3.500%	02/01/2023	100%
02/01/2026	725,000	3.500%	02/01/2023	100%
02/01/2027	725,000	3.500%	02/01/2023	100%
02/01/2028	725,000	3.500%	02/01/2023	100%
02/01/2029	725,000	3.625%	02/01/2023	100%
02/01/2030	725,000	3.750%	02/01/2023	100%
02/01/2031	725,000	3.875%	02/01/2023	100%
02/01/2032	725,000	4.000%	02/01/2023	100%
02/01/2033	725,000	4.000%	02/01/2023	100%
02/01/2034	725,000	4.000%	02/01/2023	100%

EXHIBIT "B"

NOTICE OF DEFEASANCE

TO THE HOLDERS OF
CITY OF JENKS, OKLAHOMA
GENERAL OBLIGATION COMBINED PURPOSE BONDS OF 2014

CUSIP	Stated Maturity	Interest Rate	Principal Amount
476127 FD2	02/01/2023	3.500%	$725,000
476127 FE0	02/01/2024	3.500%	$725,000
476127 FF7	02/01/2025	3.500%	$725,000
476127 FG5	02/01/2026	3.500%	$725,000
476127 FH3	02/01/2027	3.500%	$725,000
476127 FJ9	02/01/2028	3.500%	$725,000
476127 FK6	02/01/2029	3.625%	$725,000
476127 FL4	02/01/2030	3.750%	$725,000
476127 FM2	02/01/2031	3.875%	$725,000
476127 FN0	02/01/2032	4.000%	$725,000
476127 FP5	02/01/2033	4.000%	$725,000
476127 FQ3	02/01/2034	4.000%	$725,000

NOTICE IS HEREBY GIVEN by BancFirst on behalf of the City of Jenks, Oklahoma (the "Issuer") in relation to the captioned bond issue (the "Bonds"). On or about February __, 2022, the Issuer will deposit sufficient cash to pay the principal of and interest due and to become due on said Bonds maturing in the years 2023-2034, inclusive, through and including the redemption date of February 1, 2023, which is the irrevocably established redemption date of such Bonds. Under the provisions of the Resolution under which the Bonds were issued, the said Bonds have been defeased.

PLEASE DIRECT any questions regarding this notice to Deena Suddath at BancFirst, Oklahoma City, Oklahoma at 405-218-4116.

Dated: _________.

$____
CITY OF JENKS
GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2022

BOND PURCHASE AGREEMENT

January ___, 2022

City of Jenks, Oklahoma
P.O. Box 2007
Jenks, Oklahoma 74037

Ladies and Gentlemen:

The undersigned, ______________ (the "Underwriter"), and not acting as a fiduciary or agent for you, offers to enter into the following agreement (this "Agreement") with the City of Jenks, Oklahoma (the "Issuer"), which, upon the Issuer's written acceptance of this offer, will be binding upon the Issuer and upon the Underwriter. This offer is made subject to the Issuer's written acceptance hereof on or before 5:00 p.m., Central time, on the date hereof and, if not so accepted, will be subject to withdrawal by the Underwriter upon written notice delivered to the Issuer at any time prior to the acceptance hereof by the Issuer. Terms not otherwise defined in this Agreement shall have the same meanings set forth in the Resolution (as defined herein) or in the Official Statement (as defined herein).

1. ***Purchase and Sale of the Bonds***. Subject to the terms and conditions and in reliance upon the representations, warranties and agreements set forth herein, the Underwriter hereby agree, jointly and severally, to purchase from the Issuer, and the Issuer hereby agrees to sell and deliver to the Underwriter, all, but not less than all, of the Issuer's General Obligation Refunding Bonds, Taxable Series 2022 (the "Bonds"). The Issuer agrees and acknowledges that in connection with the purchase and sale of the Bonds pursuant to this Agreement and the offering of the Bonds for sale and the discussions and negotiations relating to the terms of the Bonds set forth in this Agreement: (i) the primary role of the Underwriter as underwriter is to purchase securities for resale to investors in an arm's length commercial transaction between the Issuer and the Underwriter and that the Underwriter have financial and other interests that differ from those of the Issuer, (ii) the Underwriter is not acting as municipal advisors, financial advisors or fiduciaries to the Issuer or any other person or entity and have not assumed any advisory or fiduciary responsibility to the Issuer with respect to the offering of the Bonds and the discussions, undertakings and proceedings leading thereto (irrespective of whether the Underwriter has provided other services or are currently providing other services to the Issuer on other matters), (iii) the only obligations the Underwriter has to the Issuer with respect to the offering of the Bonds are set forth expressly in this Agreement, (iv) the Issuer has consulted its own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate in connection with the offering of the Bonds; and (v) the Underwriter has provided to the Issuer prior

disclosures under Rule G-17 of the Municipal Securities Rulemaking Board (the "MSRB"), which have been received by the Issuer. The Issuer has engaged a registered municipal advisor to advise it on this transaction. The Underwriter represents and warrants to the Issuer that it has been duly authorized to act on behalf of itself to enter into this Agreement and to take all actions required or contemplated to be performed by the Underwriter under this Agreement.

The Bonds are being issued pursuant to the provisions of Title 62, Sections 751 *et seq*., Oklahoma Statutes 2011 (the "Act"), and a resolution of the City Council of the Issuer adopted December 7, 2021 (the "Resolution"). The Resolution authorized execution of a Paying Agent/Registrar Agreement (the "Paying Agent/Registrar Agreement") pursuant to which BancFirst, shall serve as Paying Agent and Registrar (the "Paying Agent/Registrar"). The Bonds are being issued for the purpose of providing funds to refund the outstanding general obligation bonds of the Issuer described on **Schedule II** hereto (collectively, the "Refunded Bonds") in the manner and subject to the terms and conditions set forth in the Special Escrow Fund Agreement dated as of February ___, 2022 (the "Escrow Agreement") between the Issuer and BancFirst, as escrow agent thereunder (the "Escrow Agent"), all as set forth in the Resolution and in the Official Statement. In connection with the issuance of the Bonds, the Issuer will enter into and deliver a continuing disclosure agreement, as described in and in the form attached as Exhibit B to the Official Statement (the "the Continuing Disclosure Agreement"). The Resolution, the Paying Agent/Registrar Agreement, the Escrow Agreement, the Continuing Disclosure Agreement, and this Agreement are hereinafter collectively referred to as the "Issuer Documents." The principal amount of the Bonds to be issued, the maturities, mandatory sinking fund redemption provisions, if any, optional redemption provisions and interest rates per annum are attached hereto as **Schedule III.** The Bonds shall be dated the date of issuance and delivery (the "Dated Date").

The purchase price for the Bonds shall be $_____ (representing the par amount of the Bonds of $_____, plus a reoffering premium on the Bonds of $_____ and less an Underwriter's discount of $_____).

2. ***Public Offering***. The Underwriter intends to make an initial public offering of all the Bonds at prices not in excess of the initial offering prices or yields set forth in the Official Statement; provided, however, but expressly subject to the provisions of Section 5(c) hereof relating to the establishment of the issue price of the Bonds, the Underwriter may change such initial offering prices as it deems necessary in connection with the offering of the Bonds without any requirement of prior notice, and may offer and sell the Bonds to certain institutions (including dealers depositing the Bonds into investment trusts) at prices lower than those stated in the Official Statement. The Underwriter also reserves the right to: (i) over-allot or effect transactions that stabilize or maintain the market price of the Bonds at levels above those that might otherwise prevail in the open market and (ii) discontinue such stabilizing, if commenced, at any time without prior notice.

3. ***The Official Statement***. (a) The Issuer previously has delivered, or caused to be delivered, copies of the Preliminary Official Statement dated January __, 2022 (the "Preliminary Official Statement"), to the Underwriter in a "designated electronic format," as defined in the MSRB Rule G-32 ("Rule G-32"). The Issuer will prepare or cause to be prepared a final Official Statement relating to the Bonds, which will be (1) dated the date of this Agreement, (2) complete within the meaning of the United States Securities and Exchange Commission's (the "SEC") Rule

15c2-12, as amended (the "Rule"), (3) substantially in the form of the most recent version of the Preliminary Official Statement provided to the Underwriter before the execution hereof with only such changes permitted by the Rule and (4) in both a "designated electronic format" consistent with the requirements of Rule G-32 and in a printed format. Such final Official Statement, including the cover page thereto, all exhibits, appendices, maps, charts, pictures, diagrams, reports, and statements included or incorporated therein or attached thereto, and all amendments and supplements thereto that may be authorized for use with respect to the Bonds, is herein referred to as the "Official Statement." Until the Official Statement has been prepared and is available for distribution, the Issuer shall provide to the Underwriter sufficient quantities of the Preliminary Official Statement (which may be in electronic form) as the Underwriter reasonably deems necessary to satisfy the obligation of the Underwriter under the Rule with respect to distribution to each potential customer, upon request, of a copy of the Preliminary Official Statement.

(b) The Preliminary Official Statement has been prepared by the Issuer for use by the Underwriter in connection with the public offering, sale and distribution of the Bonds. The Issuer hereby represents and warrants that the Preliminary Official Statement was "deemed final" by the Issuer as of its date for purposes of the Rule, except for the omission of such information which is dependent upon the final pricing of the Bonds for completion, all as permitted to be excluded by Section (b)(1) of the Rule and the Issuer has delivered a certificate to the Underwriter, dated the date of the Preliminary Official Statement, to evidence compliance with the Rule to the date hereof, a copy of which is attached as **Exhibit B** hereto.

(c) The Issuer represents that officials of the Issuer have reviewed and approved the information in the Official Statement, and the Issuer hereby authorizes the distribution and use of the Official Statement and the information contained therein by the Underwriter in connection with the public offering and the sale of the Bonds. The Issuer ratifies and consents to the distribution and use by the Underwriter prior to the date hereof of the Preliminary Official Statement in connection with the public offering and sale of the Bonds. The Issuer shall provide, or cause to be provided, to the Underwriter as soon as practicable after the date of the Issuer's acceptance of this Agreement (but, in any event, not later than within seven business days after the Issuer's acceptance of this Agreement and in sufficient time to accompany any confirmation that requests payment from any customer) copies of the Official Statement, which is complete as of the date of its delivery to the Underwriter (i) in a "designated electronic format" consistent with the requirements of Rule G-32 and (ii) in a printed format in such quantity as the Underwriter shall reasonably request in order for the Underwriter to comply with Section (b)(4) of the Rule and the rules of the MSRB. The Issuer hereby confirms that it does not object to the distribution of the Preliminary Official Statement or the Official Statement in electronic form.

(d) If, after the date of this Agreement to and including the date the Underwriter is no longer required to provide an Official Statement to potential customers who request the same pursuant to the Rule (the earlier of (i) 90 days from the "end of the underwriting period" (as defined in Rule) and (ii) the time when the Official Statement is available to any person from the MSRB, but in no case less than 25 days after the "end of the underwriting period" for the Bonds), the Issuer becomes aware of any fact or event that might or would cause the Official Statement, as then supplemented or amended, to contain any untrue statement of a material fact or to omit to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, or if it is necessary to amend or supplement the Official Statement to comply with law, the Issuer will notify the Underwriter (and for the purposes of this clause provide the Underwriter with such information as it may from time to time reasonably request), and if, in the reasonable opinion of the Underwriter, such fact or event requires preparation and publication of a supplement or amendment to the Official Statement, the Issuer will promptly prepare and furnish, at the Issuer's own expense (in a form and manner approved by the Underwriter), a reasonable number of copies of either amendments or supplements to the Official Statement so that the statements in the Official Statement as so amended and supplemented will not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading or so that the Official Statement will comply with law; provided, however, that for all purposes of this Agreement and any representation, warranty or covenant made herein, or any certificate delivered by the Issuer in accordance herewith, the Issuer makes no representations with respect to the descriptions in the Preliminary Official Statement or the Official Statement of The Depository Trust Company, New York, New York ("DTC") or its book-entry-only system. If such notification shall be subsequent to the Closing, the Issuer shall furnish such legal opinions, certificates, instruments and other documents as the Underwriter may reasonably deem necessary to evidence the truth and accuracy of such supplement or amendment to the Official Statement. The Issuer shall provide any such amendment or supplement, or cause any such amendment or supplement to be provided, (i) in a "designated electronic format" consistent with the requirements of Rule G-32 and (ii) in a printed format in such quantity as the Underwriter shall request in order for the Underwriter to comply with Section (b)(4) of the Rule and the rules of the MSRB.

(e) The Underwriter hereby agrees to timely file, or cause to be filed, the Official Statement (and any amendment or supplement to the Official Statement prepared in accordance with Section 3(d) above) the MSRB or its designee (including the MSRB's Electronic Municipal Market Access System). Unless otherwise notified in writing by the Underwriter, the Issuer can assume that the "end of the underwriting period" for purposes of the Rule is the date of the Closing.

4. ***Representations, Warranties, and Covenants of the Issuer***. The Issuer hereby represents and warrants to and covenants with the Underwriter that:

(a) The Issuer is a city, a political subdivision of the State of Oklahoma (the "State") and a governmental agency and a body politic and corporate, duly created, organized, and existing under the Constitution and general laws of the State. The Issuer is in full compliance with all provisions of the Act and the Constitution and laws of the State and has full legal right, power and authority and at the date of the Closing will have full legal right, power and authority under the Act (i) to adopt the Resolution and to take the actions authorized thereby; (ii) to enter into, execute and deliver the Issuer Documents and all documents required hereunder and thereunder to be executed and delivered by the Issuer; (ii) to sell, issue and deliver the Bonds to the Underwriter as provided herein, (iii) to secure the Bonds as provided in the Resolution, and (iv) to carry out and consummate the transactions described in the Issuer Documents and the Official Statement. The Issuer has complied, and will at the Closing be in compliance, in all material respects, with the terms of the Act and the Issuer Documents as they pertain to such transactions.

(b) By all necessary official action of the Issuer prior to or concurrently with the acceptance hereof, the Issuer has duly authorized all necessary action to be taken by it for (i) the adoption of the Resolution and the issuance and sale of the Bonds on the terms set forth herein, (ii) the approval, execution and delivery of, and the performance by the Issuer of the obligations on its part contained in, the Bonds and the Issuer Documents, (iii) the approval, distribution and use of the Preliminary Official Statement and the Official Statement for use by the Underwriter in connection with the public offering of the Bonds and (iv) the consummation by it of all other transactions described in the Official Statement, the Issuer Documents and any and all such other agreements and documents as may be required to be executed, delivered and/or received by the Issuer in order to carry out, give effect to, and consummate the transactions described herein and in the Official Statement.

(c) This Agreement has been duly authorized, executed and delivered and constitutes a legal, valid and binding obligation of the Issuer, enforceable in accordance with its terms, subject to bankruptcy, insolvency, reorganization, moratorium, governmental immunity of political subdivisions and other similar laws and principles of equity relating to or affecting the enforcement of creditors' rights; the other Issuer Documents, when duly executed and delivered, will constitute legal, valid and binding obligations of the Issuer, enforceable in accordance with their respective terms, subject to bankruptcy, insolvency, reorganization, moratorium, governmental immunity of political subdivisions and other similar laws and principles of equity relating to or affecting the enforcement of creditors' rights; the Bonds, when issued, delivered and paid for, in accordance with the Resolution and this Agreement, will constitute legal, valid and binding obligations of the Issuer entitled to the benefits of the Resolution and enforceable in accordance with their terms, subject to bankruptcy, insolvency, reorganization, moratorium, governmental immunity of political subdivisions and other similar laws and principles of equity relating to or affecting the enforcement of creditors' rights; upon the issuance, authentication and delivery of the Bonds as aforesaid, the Resolution will provide, for the benefit of the holders of the Bonds, the legally valid and binding pledge of ad valorem taxes and lien it purports to create as set forth in the Resolution, the pledge to levy, assess and collect an annual ad valorem tax, without limit as to rate or amount, upon all taxable property within the boundaries of the Issuer, sufficient to pay the principal of and interest on the Bonds when due.

(d) The Issuer is not in breach of or default in any material respect under any applicable constitutional provision, law or administrative regulation of the State or the United States relating to the issuance of the Bonds or any applicable judgment or decree or any loan agreement, order, indenture, bond, note, resolution, agreement or other instrument to which the Issuer is a party or to which the Issuer or any of its property or assets is otherwise subject, including any of its prior resolutions that authorized the Refunded Bonds (the "Prior Resolutions"), and no event which would have a material and adverse effect upon the business or financial condition of the Issuer has occurred and is continuing which constitutes or with the passage of time or the giving of notice, or both, would constitute a default or event of default by the Issuer under any of the foregoing; and the execution and delivery of the Bonds and the Issuer Documents and the adoption of the Resolution and compliance with the provisions on the Issuer's part contained therein, will not conflict with or constitute a material breach of or default under any constitutional provision, administrative regulation, judgment, decree, loan agreement, order, indenture, bond, note, resolution, agreement or other instrument to which the Issuer is a party or to which the Issuer is or to which any of its property or assets are otherwise subject, nor will any such execution, delivery, adoption or compliance result in the creation or imposition of any lien, charge or other security interest or encumbrance of any nature whatsoever upon any of the property or assets of the Issuer to be pledged to secure the Bonds or under the terms of any such law, regulation or instrument, except as provided by the Bonds and the Resolution.

(e) All authorizations, approvals, licenses, permits, consents and orders of any governmental authority, legislative body, board, agency or commission having jurisdiction of the matter which are required for the due authorization of, which would constitute a condition precedent to, or the absence of which would materially adversely affect the approval or adoption, as applicable, of the Issuer Documents, the issuance of the Bonds or the due performance by the Issuer of its obligations under the Issuer Documents and the Bonds have been duly obtained, except for such approvals, consents and orders as may be required under the blue sky or securities laws of any jurisdiction in connection with the offering and sale of the Bonds.

(f) The Bonds and the Resolution conform to the descriptions thereof contained in the Preliminary Official Statement and the Official Statement; the proceeds of the sale of the Bonds will be applied generally as described in the Preliminary Official Statement and the Official Statement under the caption "DESCRIPTION OF THE BONDS," and the Undertaking conforms to the description thereof contained in the Preliminary Official Statement and the Official Statement under the caption "CONTINUING DISCLOSURE" and in "Exhibit B—Form of Continuing Disclosure Agreement."

(g) There is no litigation, action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, government agency, public board or body, pending or, to the best knowledge of the Issuer, threatened against the Issuer: (i) affecting the existence of the Issuer or the titles of its officers to their respective offices, (ii) affecting or seeking to prohibit, restrain or enjoin the sale, issuance or delivery of the Bonds or the assessment, collection, or application of the levy, imposition, charge, collection, or application of the taxes pledged to the payment of principal of and interest on the Bonds pursuant to the Resolution, (iii) in any way contesting or affecting the validity or enforceability of the Bonds, the Refunded Bonds, the Prior Resolutions or the Issuer Documents, (iv) contesting the exclusion from gross income of interest on the Bonds or the Refunding Bonds for federal income tax purposes or Oklahoma state income tax purposes, (v) contesting in any way the completeness or accuracy of the Preliminary Official Statement or the Official Statement or any supplement or amendment thereto, or (vi) contesting the powers of the Issuer or any authority for the issuance of the Bonds, the adoption of the Resolution or the execution and delivery of the Issuer Documents, nor, to the best knowledge of the Issuer, is there any basis therefor, wherein an unfavorable decision, ruling or finding would materially adversely affect the validity or enforceability of the Bonds, the Refunded Bonds, the Prior Resolutions or the Issuer Documents.

(h) The Preliminary Official Statement, as of its date and as of the date of this Agreement, did not and does not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

(i) At the time of the Issuer's acceptance hereof and (unless the Official Statement is amended or supplemented pursuant to paragraph (d) of Section 3 of this Agreement) at all times subsequent thereto during the period up to and including that date that is 25 days from the "end of the underwriting period" (as defined in the Rule), the Official Statement does not and will not contain any untrue statement of a material fact or omit to state any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

(j) If the Official Statement is supplemented or amended pursuant to paragraph (d) of Section 3 of this Agreement, at the time of each supplement or amendment thereto and (unless subsequently again supplemented or amended pursuant to such paragraph) at all times subsequent thereto until the time when the Underwriter is no longer required to provide an Official Statement to potential customers who request the same pursuant to the Rule, the Official Statement as so supplemented or amended will not contain any untrue statement of a material fact or omit to state any material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

(k) The Issuer has the legal authority to apply and will apply, or cause to be applied, the proceeds from the sale of the Bonds as provided in and subject to all of the terms and provisions of the Resolution.

(l) The Issuer will furnish such information and execute such instruments and take such action in cooperation with the Underwriter, at no expense to the Issuer, as the Underwriter may reasonably request (A) to (y) qualify the Bonds for offer and sale under the blue sky or other securities laws and regulations of such states and other jurisdictions in the United States as the Underwriter may designate and (z) determine the eligibility of the Bonds for investment under the laws of such states and other jurisdictions and (B) to continue such qualifications in effect so long as required for the distribution of the Bonds (provided, however, that the Issuer will not be required to qualify as a foreign corporation or to file any general or special consents to service of process under the laws of any jurisdiction) and will advise the Underwriter immediately of receipt by the Issuer of any notification with respect to the suspension of the qualification of the Bonds for sale in any jurisdiction or the initiation or threat of any proceeding for that purpose.

(m) The financial statements of, and other financial information regarding, the Issuer in the Preliminary Official Statement and in the Official Statement fairly present the financial position and results of the Issuer as of the dates and for the periods therein set forth. The financial statements of the Issuer have been prepared in accordance with generally accepted accounting principles consistently applied, and except as noted in the Preliminary Official Statement and in the Official Statement, the other historical financial information set forth in the Preliminary Official Statement and in the Official Statement has been presented on a basis consistent with that of the Issuer's audited financial statements included in the Preliminary Official Statement and the Official Statement. There has been no adverse change of a material nature in such financial position, results of operations or condition, financial or otherwise, since the date of such statements and information. Prior to the Closing, the Issuer will not take any action within or under its control that will cause any adverse change of a material nature in such financial position, results of operations or condition, financial or otherwise, of the Issuer. Except as described in the Preliminary Official Statement and in the Official Statement, the Issuer is not a party to any litigation or other proceeding pending or, to its knowledge, threatened which, if decided adversely to the Issuer would have a material adverse effect on the financial condition of the Issuer.

(n) Prior to the Closing, the Issuer will not offer or issue any bonds, notes or other obligations for borrowed money or incur any material liabilities (except in the ordinary course of business), direct or contingent, payable from or secured by a pledge of any ad valorem taxes which will secure the Bonds, without the prior approval of the Underwriter, which approval shall not be unreasonably withheld.

(o) Any certificate signed by any official of the Issuer authorized to do so in connection with the transactions described in this Agreement, shall be deemed a representation and warranty by the Issuer to the Underwriter as to the statements made therein.

(p) To the knowledge and belief of the Issuer, the Preliminary Official Statement and the Official Statement contain information, including financial information or operating data, concerning every entity, enterprise, fund, account, or person that is material to an evaluation of the offering of the Bonds. Except as otherwise provided in the Preliminary Official Statement and the Official Statement, during the last five years the Issuer has complied in all material respects with all continuing disclosure agreements made by the Issuer in accordance with the Rule.

(q) The Issuer covenants that between the date hereof and the Closing it will take no actions which will cause the representations and warranties made in this Agreement to be untrue as of Closing.

(r) The Issuer, to the extent heretofore requested by the Underwriter, has delivered to the Underwriter true, correct, complete, and legible copies of all information, applications, reports, or other documents of any nature whatsoever submitted to any rating agency for the purpose of obtaining a rating for the Bonds and true, correct, complete, and legible copies of all correspondence or other communications relating, directly or indirectly, thereto.

(s) To the knowledge of the Issuer, the Official Statement contains information, including financial information or operating data, concerning every entity, enterprise, fund, account, or person that is material to an evaluation of the offering of the Bonds. Except as otherwise provided in the Preliminary Official Statement and the Official Statement, during the last five years the Issuer has complied with all continuing disclosure agreements made by it in accordance with the Rule.

(t) The Issuer covenants and agrees to enter into a written agreement or contract, constituting an undertaking to provide annual financial information and notices of the occurrence of specified events, for the benefit of the Bondholders on or before the date of delivery of the Bonds as required by Section (b)(5) of the Rule, which undertaking shall be for the benefit of the Bondholders, and in the form of the Continuing Disclosure Agreement set forth in Exhibit B to the Preliminary Official Statement, with such changes as may be agreed to in writing by the Underwriter.

(u) The Issuer will not amend or supplement the Official Statement without prior notice to and the consent of the Underwriter and will advise the Underwriter promptly in the event the Issuer learns of the institution of any proceedings before or by any court, public board or body or otherwise affecting the use of the Official Statement in connection with the offer and sale of the Bonds.

5. [Reserved]

6. ***Closing***. Delivery of the Bonds shall be made at the Closing Time to the Underwriter through the facilities of The Depository Trust Company in New York, New York, or at such other address as the Underwriter shall direct. Payment for the Bonds shall be made by the Underwriter by wire transfer of federal funds payable to the Trustee for the account of the Issuer at 10:00 a.m., Central Time, on February ___, 2022, or at such other place, time and date as shall be mutually agreed upon by the Issuer and the Underwriter. Except for purposes of delivery of the Bonds to the Underwriter, the Closing shall take place at the offices of The Public Finance Law Group PLLC, Oklahoma City, Oklahoma. The delivery of and payment for the Bonds is herein called the "Closing." The date of such delivery and payment is herein called the "Closing Date," and the hour and date of such delivery and payment is herein called the "Closing Time." The delivery of the Bonds shall be made in definitive form, bearing CUSIP numbers (provided neither the printing of a wrong number on any Bond nor the failure to print a number thereon shall constitute cause to refuse delivery of any Bonds) and issued in fully registered form delivered to or at the direction of DTC as directed by the Underwriter in the form of one bond for each maturity of the Bonds registered in the name of Cede & Co., duly executed and authenticated.

7. ***Closing Conditions***. The Underwriter has entered into this Agreement in reliance upon the representations, warranties and agreements of the Issuer contained herein, and in reliance upon the accuracy of the representations, warranties and agreements to be contained in the documents and instruments to be delivered at the Closing and upon the performance by the Issuer of its obligations hereunder, both as of the date of this Agreement and as of the date of the Closing. Accordingly, the Underwriter's obligations under this Agreement to purchase, to accept delivery of and to pay for the Bonds shall be conditioned upon the performance by the Issuer of its obligations to be performed hereunder and under such documents and instruments at or prior to the Closing, and shall also be subject to the following additional conditions, including the delivery by the Issuer of such documents as are enumerated herein, in form and substance reasonably satisfactory to the Underwriter, unless waived in writing by the Underwriter:

(a) The representations and warranties of the Issuer contained herein shall be true, complete and correct in all material respects on the date hereof and on and as of the date of the Closing, as if made on the date of the Closing.

(b) The Issuer shall have performed and complied with all agreements and conditions required by this Agreement to be performed or complied with by it prior to or at the Closing.

(c) At the time of the Closing, (i) the Issuer Documents and the Bonds shall have been duly executed, delivered and authenticated, as applicable, shall be in full force and effect and shall not have been amended, modified or supplemented, and the Official Statement shall have been delivered and shall not have been supplemented or amended, except in any such case as may have been agreed to by the Underwriter, (ii) the net proceeds of the sale of the Bonds shall be deposited and applied as described in the Official Statement and in the Resolution and (iii) all actions of the Issuer required to be taken by the Issuer shall be performed in order for Bond Counsel and Underwriter Counsel (all as hereinafter defined) to deliver their respective opinions referred to hereafter.

(d) At the time of the Closing, all official action of the Issuer relating to the Bonds and the Issuer Documents shall be in full force and effect shall be in substantially the form provided for by the Resolution and shall not have been amended, modified or supplemented, except as may have been agreed to by the Underwriter.

(e) At or prior to the Closing, the Issuer shall have duly executed and delivered and the Paying Agent/Registrar shall have duly authenticated the definitive Bonds.

(f) At the time of the Closing, there shall not have occurred any change or any development involving a prospective change in the condition, financial or otherwise, or in the revenues or the operations of the Issuer, from that set forth in the Official Statement that, in the reasonable judgment of the Underwriter, is material and adverse and that makes it, in the reasonable judgment of the Underwriter, impracticable to market the Bonds on the terms and in the manner described in the Official Statement.

(g) The Issuer shall not currently be in default in the timely payment of principal or interest when due on any of its outstanding obligations for borrowed money.

(h) Except as described in the Preliminary Official Statement and the Official Statement, no suit, action, investigation, or legal or administrative proceeding shall be threatened or pending before any court or governmental agency which is likely to result in the restraint, prohibition, or the obtaining of damages or other relief in connection with the issuance of the Bonds or the consummation of the transactions described herein, or which, in the reasonable judgment of the Underwriter, would have a materially adverse effect on the transactions described herein.

(i) All steps to be taken and all instruments and other documents to be executed, and all other legal matters in connection with the transactions described in this Agreement shall be reasonably satisfactory in legal form and effect to the Underwriter and Bond Counsel.

(j) At or prior to the Closing, the Underwriter shall have received one copy of each of the following documents:

(1) The Official Statement, and each supplement or amendment thereto, if any, in (i) a "designated electronic format" that meets the requirements of Rule G-32 and (ii) a printed format;

(2) Certified copies of the Resolution, the Paying Agent/Registrar Agreement, the Escrow Agreement and the Continuing Disclosure Agreement;

(3) A certificate, dated the date of Closing, signed by the Mayor of the Issuer, or other official acceptable to the Underwriter to the effect that (i) the representations and warranties of the Issuer contained in this Agreement or in any certificate or document delivered by the Issuer pursuant to the provisions hereof are true and correct in all material respects on and as of the date of Closing as if made on the date of Closing, and all agreements or conditions to be performed or complied with by the Issuer hereunder on or prior to the date of the Closing have been performed or complied with; (ii) except to the extent disclosed in the Preliminary Official Statement and the Official Statement, no

litigation, action, suit or proceeding against the Issuer is pending or, to the knowledge of such persons, threatened in any court or administrative body, nor is there a basis for litigation which would (a) contest the right of the members of the City Council or other officials of the Issuer to hold and exercise their respective positions, (b) contest the due organization and valid existence of the Issuer, (c) contest the validity, due authorization and execution of the Bonds, the Refunded Bonds, the Prior Resolutions or the Issuer Documents, (d) contest in any way the accuracy, completeness or fairness of the Preliminary Official Statement or the Official Statement, or (e) attempt to limit, enjoin or otherwise restrict or prevent the Issuer from functioning or from assessing, collecting, or applying the levy, imposition, charge, collection, or application of the taxes pledged or to be pledged to pay the principal of and interest on the Bonds, or the pledge thereof, or that would otherwise adversely affect in a material manner the Issuer's financial condition, its ability to pay the principal of and interest on the Bonds, or its ability to consummate the transactions described herein; (iii) the official actions of the Issuer authorizing the execution, delivery and/or performance of the Preliminary Official Statement, the Official Statement, the Bonds, the Refunded Bonds, the Prior Resolutions, and the Issuer Documents have been duly adopted by the Issuer, are in full force and effect and have not been modified, amended or repealed; (iv) to their knowledge, no event affecting the Issuer has occurred since the date of the Official Statement which should be disclosed in the Official Statement for the purpose for which it is to be used or which it is necessary to disclose therein in order to make the statements and information therein, in the light of the circumstances under which they were made, not misleading in any material respect as of the time of Closing, and the information contained in the Preliminary Official Statement, as of its date, and the Official Statement, as of its date and as of the date of Closing, was and is correct in all material respects and does not and did not, contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements made therein, in the light of the circumstances under which they were made, not misleading; (v) insofar as the descriptions and statements including financial data of, or pertaining to entities, other than the Issuer, and their activities contained in the Preliminary Official Statement and the Official Statement are concerned, such statements and data have been obtained from sources which the Issuer believes to be reliable and the Issuer has no reason to believe that they are untrue in any material respect; and (vi) there has not been any materially adverse change in the financial condition of the Issuer since the latest date as of which audited financial information is available;

(4) [Reserved];

(5) The approving opinion of The Public Finance Law Group PLLC, Bond Counsel ("Bond Counsel"), dated the Closing Date and addressed to, or accompanied by a "reliance letter" addressed to, the Underwriter, substantially in the form of Exhibit C to the Official Statement;

(6) The legal opinion of the Attorney General of the State of Oklahoma;

(7) The supplemental opinion of Bond Counsel, addressed to the Issuer (and either addressed to or the subject of a reliance letter addressed to the Underwriter), dated the Closing Date, substantially in the form attached hereto as **Exhibit C**;

(8) The opinion of the City Attorney, Counsel to the Issuer, addressed to the Issuer (and either addressed to or the subject of a reliance letter addressed to the Underwriter), dated the Closing Date, in form and substance satisfactory to Bond Counsel and the Underwriter;

(9) [Reserved];

(10) The opinion of ____________, as Underwriter Counsel ("Underwriter Counsel") in respect of the Preliminary Official Statement and the Official Statement, dated the Closing Date and in form and substance satisfactory to the Underwriter, and either addressed to or the subject of a reliance letter addressed to the Underwriter;

(11) Written acceptance of the Paying Agent and Registrar of its appointment to serve as such under the Paying Agent/Registrar Agreement and of the Escrow Agent of its appointment to serve as such under the Escrow Agreement;

(12) Written evidence that the Bonds have been assigned ratings of "___" (stable outlook) by S&P Global Ratings ("S&P");

(13) A certificate of a duly authorized representative of the Issuer to the effect that all necessary authorizations and consents have been obtained from the auditors for the use of their Independent Accountants' Report in Exhibit A to the Official Statement, including an executed copy of such authorization or consent obtained from the auditors;

(14) The verification report of Robert Thomas CPA, LLC (the "Verification Agent"), acceptable to the Underwriter, verifying the accuracy of (A) the mathematical computations of the adequacy of the maturing principal amounts of the Federal Securities (as defined in the Preliminary Official Statement), together with interest thereon, to be deposited under the Escrow Agreement for payment of the Refunded Bonds, and (B) the mathematical computations of the yields on the Bonds, such Refunded Bonds and the Federal Securities;

(15) A Certificate of Determination executed by the Mayor of the Issuer in the form attached hereto as **Exhibit D**; and

(16) Such additional legal opinions, certificates, instruments and other documents as the Underwriter or Bond Counsel may reasonably request to evidence the truth and accuracy, as of the date hereof and as of the date of the Closing, of the Issuer's representations and warranties contained herein and of the statements and information contained in the Official Statement and the due performance or satisfaction by the Issuer on or prior to the date of the Closing of all the respective agreements then to be performed and conditions then to be satisfied by the Issuer.

All of the opinions, letters, certificates, instruments and other documents mentioned above or elsewhere in this Agreement shall be deemed to be in compliance with the provisions hereof if, but only if, they are in form and substance reasonably satisfactory to the Underwriter.

If the Issuer shall be unable to satisfy the conditions to the obligations of the Underwriter to purchase, to accept delivery of and to pay for the Bonds contained in this Agreement, or if the obligations of the Underwriter to purchase, to accept delivery of and to pay for the Bonds shall be terminated for any reason permitted by this Agreement, this Agreement shall terminate and neither the Underwriter nor the Issuer shall be under any further obligation hereunder, except that the respective obligations of the Issuer and the Underwriter set forth in Sections 4, 9, 10 and 11 hereof shall continue in full force and effect.

8. ***Termination***. The Underwriter shall have the right to terminate the Underwriter's obligation under this Agreement to purchase, to accept delivery of and to pay for the Bonds if, after the execution hereof and prior to the Closing, the market price or marketability of the Bonds or the ability of the Underwriter to enforce contracts for the sale of the Bonds shall be materially adversely affected in the reasonable judgment of the Underwriter by the occurrence of any of the following:

(a) Legislation shall be enacted by or introduced in the Congress of the United States or recommended to the Congress for passage by the President of the United States or a member of the President's Cabinet, or the Treasury Department of the United States or the Internal Revenue Service or favorably reported for passage to either House of the Congress by any committee of such House to which such legislation has been referred for consideration, a decision by a court of the United States or of the State or the United States Tax Court shall be rendered, or an order, ruling, regulation (final, temporary or proposed), press release, statement or other form of notice by or on behalf of the Treasury Department of the United States, the Internal Revenue Service or other governmental agency shall be made or proposed, the effect of any or all of which would be to impose, directly or indirectly, federal income taxation upon interest received on obligations of the general character of the Bonds, or the interest on the Bonds as described in the Official Statement, or other action or events shall have transpired which may have the purpose or effect, directly or indirectly, of changing the federal income tax consequences of any of the transactions described herein.

(b) Any legislation, ordinance, rule or regulation shall be introduced in or be enacted by any governmental body, department or agency in the State, or a decision by any court of competent jurisdiction within the State shall be rendered.

(c) Legislation introduced in or enacted (or resolution passed) by the Congress, or shall have been recommended to the Congress for passage by the President of the United Sates or a member of the President's Cabinet, or an order, decree, or injunction issued by any court of competent jurisdiction, or an order, ruling, regulation (final, temporary, or proposed), press release or other form of notice issued or made by or on behalf of the SEC, or any other governmental agency having jurisdiction of the subject matter, to the effect that obligations of the general character of the Bonds, including any or all underlying arrangements, are not exempt from registration under or other requirements of the Securities Act of 1933 (as amended and as then in effect, the "1933 Act" or the "Securities Act"), or the Securities Exchange Act of 1934 (as amended and as then in effect, the "1934 Act" or the "Exchange Act") or that the Resolution is not exempt from qualification under, or other requirements of, the Trust Indenture Act of 1939 (as amended and as then in effect, the "Trust Indenture Act") or that the issuance, offering, or sale of obligations of the general character of the Bonds, including any or all underlying arrangements, as described herein or in the Official Statement or otherwise, is or would be in violation of the federal securities law as amended and then in effect.

(d) Legislation shall be introduced or be enacted having the purpose or effect of imposing Oklahoma state income taxation upon interest on the Bonds or upon revenues or other income of the general character to be derived by the Issuer.

(e) Any state blue sky or securities commission or other governmental agency or body in a state in which fifteen percent (15%) or more of the Bonds have been sold shall have withheld registration, exemption or clearance of the offering of the Bonds as described herein, or issued a stop order or similar ruling relating thereto, provided that such withholding or stop order is not due to the malfeasance, misfeasance or nonfeasance of the Underwriter.

(f) A general suspension of trading in securities on the New York Stock Exchange or any other major exchange, the establishment of minimum or maximum prices on any such exchange, the establishment of material restrictions (not in force as of the date of this Agreement) upon trading securities generally by any governmental authority or any national securities exchange, or any material increase of restrictions on the trading of securities now in force (including, with respect to the extension of credit by, or the charge to the net capital requirements of, the Underwriter).

(g) A general banking moratorium declared by federal, State of New York, or State officials authorized to do so.

(h) The New York Stock Exchange or other national securities exchange or any governmental authority shall impose, as to the Bonds or as to obligations of the general character of the Bonds, any material restrictions not now in force, or increase materially those now in force, with respect to the extension of credit by, or the charge to the net capital requirements of, the Underwriter.

(i) Any amendment to the federal or State Constitution or action by any federal or state court, legislative body, regulatory body, or other authority materially adversely affecting the tax status of the Issuer, its property, income, securities (or interest thereon).

(j) Any event occurring, or information becoming known which, in the reasonable judgment of the Underwriter, makes untrue in any material respect any material statement or information contained in the Official Statement, or has the effect that the Official Statement contains any untrue statement of material fact or omits to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

(k) There shall have occurred since the date of this Agreement any materially adverse change in the affairs or financial condition of the Issuer, except for changes which the Preliminary Official Statement and the Official Statement discloses are expected to occur.

(l) There shall have occurred any downgrading, withdrawal or published negative credit watch or similar published information from a rating agency that at the date of this Agreement has published a rating (or has been asked to publish a rating) on any of the Issuer's obligations that are secured in a like manner as the Bonds, which action reflects a negative change or possible negative change, in the ratings accorded to such obligations of the Issuer (including any rating to be accorded the Bonds).

(m) There shall have occurred any (i) new material outbreak of hostilities (including, without limitation, an act of terrorism) or the declaration by the United States of a national emergency or war or (ii) new material other national or international calamity or crisis, or any material adverse change in the financial, political or economic conditions affecting the United States, including, but not limited to, an escalation of hostilities that existed prior to the date hereof.

(n) Any fact or event shall exist or have existed that, in the Underwriter's reasonable judgment, requires or has required an amendment of or supplement to the Official Statement.

(o) A material disruption in securities settlement, payment or clearance services shall have occurred in the United States securities markets, which disruption is not temporary in duration.

(p) A decision by a court of the United States shall be rendered, or a stop order, release, regulation or no-action letter by or on behalf of the SEC or any other governmental agency having jurisdiction of the subject matter shall have been issued or made, to the effect that the issuance, offering or sale of the Bonds, including the underlying obligations as described in this Agreement or the Official Statement, or any document relating to the issuance, offering or sale of the Bonds, is or would be in violation of any provision of the federal securities laws at the Closing Date, including 1933 Act, the 1934 Act and the Trust Indenture Act.

(q) The purchase of and payment for the Bonds by the Underwriter, or the resale of the Bonds by the Underwriter, on the terms and conditions herein provided shall be prohibited by any applicable law, governmental authority, board, agency or commission which prohibition shall occur subsequent to the date hereof, and is not the result of the Underwriter's acts or failure to act.

With respect to the conditions described in subparagraph (q) above, the Underwriter is not aware of any current, pending or proposed law or government inquiry or investigation as of the date of execution of this Agreement which would permit the Underwriter to invoke its termination rights hereunder.

9. ***Expenses***. Whether or not the Bonds are sold to the Underwriter (unless such sale shall be prevented at the Closing Time by the Underwriter's default), the Underwriter shall be under no obligation to pay any expenses incident to the performance of the Issuer's obligations hereunder. The Issuer agrees to pay, but only upon the Closing Date, all expenses incident to the performance of its obligations hereunder, including but not limited to (a) the charges made by any rating agencies for the rating of the Bonds, (b) the cost of preparing, printing, reproducing, registering, safeguarding, transporting and authenticating the Bonds, (c) the fees and disbursements of Bond Counsel and the Verification Agent to the Issuer, the Issuer's financial advisor, accountants and any other experts or consultants retained by the Issuer, (d) the expenses of the Issuer in connection with the issuance and sale of the Bonds, including all publications required by the Act, (e) the cost of printing or other reproduction and distribution of the documents in connection with the issuance of the Bonds, including the Issuer Documents, the Preliminary

Official Statement and the Official Statement, (f) the fees and expenses incurred by the Paying Agent/Registrar and the Escrow Agent and their respective counsel, if any, (g) the fees and expenses of Underwriters' Counsel (if any) and the cost of qualifying the Bonds for sale in various states determined by the Issuer and the Underwriter and the cost of preparing or printing any blue sky or legal investment memoranda to be used in connection with the sale of the Bonds, and (h) expenses of the Underwriter approved by the Issuer, including any expenses incurred by the Underwriter on behalf of the Issuer's employees which are incidental to implementing the provisions of this Agreement, including, but not limited to, meals, transportation and lodging of those employees.

The Underwriter shall pay (from the expense component of the Underwriter's discount) all advertising expenses in connection with the public offering of the Bonds and all other expenses incurred by the Underwriter in connection with their public offering and distribution of the Bonds.

Whether or not the Bonds are sold to the Underwriter (unless such sale shall be prevented at the Closing Time by the Issuer's default), the Issuer shall be under no obligation to pay any expenses incident to the performance of the Underwriter's obligations hereunder except as provided in clauses (g) and (h) of this Section 9 or otherwise included in the expense component of the Underwriter's discount.

The Issuer acknowledges that it has had an opportunity, in consultation with such advisors as it may deem appropriate, if any, to evaluate and consider the fees and expenses being incurred as part of the issuance of the Bonds.

10. ***Indemnification.***

(a) The Issuer agrees to indemnify and hold harmless, subject to applicable State of Oklahoma law and to the extent permitted thereunder, the Underwriter and any partner, member, officer, director, employee or agent of the Underwriter and each person, if any, who controls an Underwriter within the meaning of Section 15 of the Securities Act or Section 20 of the Exchange Act, against any and all losses, costs, claims, damages, liabilities and expenses whatsoever, including as a result of settlement or judgment which any of them may incur, become subject or suffer, and to reimburse each of them for any legal or other expenses (including, to the extent hereinafter provided, reasonable counsel fees and other costs of investigation) reasonably incurred by them in connection with investigating any such losses, claims, damages or liabilities or in connection with defending any actions (together hereinafter referred to as a "Loss" or "Losses"), insofar as such Losses arise out of or are based upon: (i) any untrue statement or alleged untrue statement of a material fact (whether or not made with scienter) contained in the Official Statement (for the purposes of this Section 10(a), such statements mean all information other than the excepted information specified in Section 3(d) hereof) including any documents incorporated therein by reference, as amended or supplemented (if any amendments or supplements thereto, including documents incorporated by reference, shall have been furnished in accordance with the provisions of this Agreement), or the omission or alleged omission to state therein a material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading; or (ii) a breach of any of the representations included in this Agreement. Provided, however, that the Issuer shall not be liable to the Underwriter for any such Losses (1) if the person asserting the Loss purchased Bonds from the Underwriter and if delivery to such person of the Official Statement, as then amended or supplemented would have been a valid defense to the action from which such Loss arose, and copies of an Official Statement, as then so amended or supplemented, were made available to the Underwriter and a copy was not delivered to such person by or on behalf of the Underwriter or (2) to the extent caused by the willful misconduct or bad faith of the person seeking indemnity.

The Underwriter will indemnify and hold harmless the Issuer, each of its members, directors, officers, and employees, and each person who controls the Issuer within the meaning of Section 15 of the Securities Act, or Section 20 of the Exchange Act, to the same extent as the foregoing indemnity from the Issuer to the Underwriter, but only with reference to written information relating to the Underwriter furnished by them specifically for inclusion in the Preliminary Official Statement or the Official Statement. This indemnity agreement will be in addition to any liability which the Underwriter may otherwise have. The Issuer acknowledges that the statements under the caption "UNDERWRITING" in the Preliminary Official Statement and the Official Statement constitute the only written information furnished by or on behalf of the Underwriter for inclusion in the Preliminary Official Statement and the Official Statement. The liability of any Underwriter under this subsection (a) shall not exceed the amount of its pro rata compensation under this Agreement.

Each of the persons being indemnified pursuant to the first and second paragraphs of this Section 10(a) is herein referred to as an "indemnified party" and each of the persons giving such indemnification is herein referred to as an "indemnifying party."

(b) In case any claim shall be made or action brought against an indemnified party for which indemnity may be sought against any indemnifying party, as provided above, the indemnified party shall promptly notify the indemnifying party in writing setting forth the particulars of such claim or action and the indemnifying party shall assume the defense thereof, including the retaining of counsel acceptable to such indemnified party and the payment of all expenses and shall have the right to negotiate and consent to settlement. An indemnified party shall have the right to retain separate counsel in any such action and to participate in the defense thereof but the fees and expenses of such counsel shall be at the expense of such indemnified party unless the employment of such counsel has been specifically authorized by the indemnifying party or the indemnifying party shall not have employed counsel reasonably acceptable to the indemnified party to have charge of the defense of such action or proceeding or the indemnified party shall have reasonably concluded that there may be defenses available to it which are different from or additional to those available to the indemnifying party (in which case the indemnifying party shall not have the right to direct the defense of such action or proceeding on behalf of the indemnified party), in any of which events, such legal or other expenses shall be borne by the indemnifying party. No party shall be liable for any settlement of any action effected without its consent, but if settled with the consent of the indemnifying party or if there is a final judgment for the plaintiff in any action with or without written consent of the indemnifying party, the indemnifying party agrees to indemnify and hold harmless the indemnified parties to the extent of the indemnities set forth above from and against any loss or liability by reason of such settlement or judgment.

(c) If the indemnification provided for in Section 10(a) is unenforceable, or is unavailable to an indemnifying party in respect of any losses, claims, damages, or liabilities (or actions in respect thereof) of the type subject to indemnification herein, then the indemnifying party shall, in lieu of indemnifying such person, contribute to the amount paid or payable by such person as a result of such losses, claims, damages, or liabilities (or actions in respect thereof). In the case of the Issuer and the Underwriter, contribution shall be in such proportion as is appropriate to reflect the relative benefits received by the Issuer, on the one hand, and the Underwriter, on the other, from the sale of the Bonds. If, however, the allocation provided by the immediately preceding sentence is not permitted by applicable law then the indemnifying party shall contribute to such amount paid or payable by such indemnified party in such proportion as is appropriate to reflect not only such relative benefits but also the relative fault of the Issuer, on the one hand, and the Underwriter, on the other, in connection with the statements or omissions which resulted in such losses, claims damages or liabilities (or action in respect thereof), as well as any other relevant equitable considerations. The relative benefits received by the Issuer on the one hand and the Underwriter on the other shall be deemed to be in the same proportion as the total proceeds of sale of the Bonds paid to the Issuer pursuant to Section 1 hereof (before deducting expenses) bear to the underwriting discount received by the Underwriter (the difference between the initial public offering price for the Bonds appearing on the inside cover page of the Official Statement and the price to be paid therefor by the Underwriter as set forth therein under the caption "UNDERWRITING"). The relative fault shall be determined by reference to, among other things, whether the untrue or alleged untrue statement of a material fact or the omission or alleged omission to state a material fact relates to information supplied by the Issuer or the Underwriter and the parties' relative intent, knowledge, access to information, and opportunity to correct or prevent such untrue statement or omission. The Issuer and the Underwriter agree that it would not be just and equitable if contribution pursuant to this subsection (c) were determined by pro rata allocation or by any other method of allocation which does not take account of the equitable considerations referred to above in this subsection (c). The amount paid or payable by any person as a result of the losses, claims, damages, or liabilities (or actions in respect thereof) referred to above shall be deemed to include any legal or other expenses reasonably incurred by such person in connection with investigating or defending any such action or claim. Notwithstanding the provisions of this paragraph, however, none of the Underwriter shall have an obligation under this subsection (c) to contribute an amount in excess of its pro rata compensation under this Agreement. No person guilty of fraudulent misrepresentation (within the meaning of Section 10(b) of the Securities Act) shall be entitled to contribution from any person who was not guilty of such fraudulent misrepresentation.

(d) The obligations under this Section 10 shall remain operative and in force and effect regardless of any investigation made by or on behalf of the Issuer or the Underwriter, and shall survive the issuance and the maturity of the Bonds and any termination of this Agreement.

11. ***Notices***. Any notice or other communication to be given to the Issuer under this Agreement may be given by delivering the same in writing to the Issuer at the address first shown above, Attention: Finance Director, and any notice or other communication to be given to the Underwriter under this Agreement may be given by delivering the same in writing to the Underwriter, BOK Financial Securities, Inc., 499 W. Sheridan Avenue, Suite 2500, Oklahoma City, Oklahoma 73102, Attention: Zack Robinson.

12. ***Parties in Interest***. This Agreement as heretofore specified shall constitute the entire agreement between the Issuer and the Underwriter and is made solely for the benefit of the

Issuer and the Underwriter (including successors or assigns of the Underwriter) and no other person shall acquire or have any right hereunder or by virtue hereof. This Agreement may not be assigned by the Issuer. All of the Issuer's representations and warranties contained in this Agreement shall remain operative and in full force and effect, regardless of (i) any investigations made by or on behalf of any of the Underwriter; (ii) delivery of and payment for the Bonds pursuant to this Agreement; and (iii) any termination of this Agreement.

13. ***Effectiveness***. This Agreement shall become effective upon the acceptance hereof by the Issuer and shall be valid and enforceable at the time of such acceptance.

14. ***Choice of Law***. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.

15. ***Severability***. If any provision of this Agreement shall be held or deemed to be or shall, in fact, be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions, or in all jurisdictions because it conflicts with any provision or provisions of any constitution, statute, rule of public policy, or any other reason, such circumstances shall not have the effect of rendering the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatsoever.

16. ***Business Day***. For purposes of this Agreement, "business day" means any day on which the New York Stock Exchange is open for trading.

17. ***Section Headings***. Section headings have been inserted in this Agreement as a matter of convenience of reference only, and it is agreed that such section headings are not a part of this Agreement and will not be used in the interpretation of any provisions of this Agreement.

18. ***Counterparts***. This Agreement may be executed in several counterparts each of which shall be regarded as an original (with the same effect as if the signatures thereto and hereto were upon the same document) and all of which shall constitute one and the same document.

19. ***No Personal Liability***. None of the members of the City Council of the Issuer, nor any officer, agent, or employee of the Issuer, shall be charged personally by the Underwriter with any liability, or be held liable to the Underwriter under any term or provision of this Agreement, or because of execution or attempted executing, or because of any breach or attempted or alleged breach, of the Agreement.

20. [Reserved].

21. ***Entire Agreement***. This Agreement represents the entire agreement between the Issuer and the Underwriter with respect to the preparation of the Preliminary Official Statement and the Official Statement, the conduct of the offering, and the purchase and sale of the Bonds.

If you agree with the foregoing, please sign the enclosed counterpart of this Agreement and return it to the Underwriter. This Agreement shall become a binding agreement between you and the Underwriter when at least the counterpart of this letter shall have been signed by or on behalf of each of the parties hereto.

Very truly yours,

____
as Underwriter

By:____
Authorized Officer

APPROVED AND ACCEPTED on January ___, 2022, at ___ p.m. Central time as of the date hereof:

CITY OF JENKS, OKLAHOMA

By:____
Mayor

(SEAL)

ATTEST:

____
City Clerk

SCHEDULE I

[Reserved]

SCHEDULE II

DESCRIPTION OF THE REFUNDED BONDS

General Obligation Combined Purpose Bonds of 2014

Maturity Date	Principal Amount	Interest Rate	Redemption Date	Redemption Price
02/01/2023	725,000	3.500%	02/01/2023	100%
02/01/2024	725,000	3.500%	02/01/2023	100%
02/01/2025	725,000	3.500%	02/01/2023	100%
02/01/2026	725,000	3.500%	02/01/2023	100%
02/01/2027	725,000	3.500%	02/01/2023	100%
02/01/2028	725,000	3.500%	02/01/2023	100%
02/01/2029	725,000	3.625%	02/01/2023	100%
02/01/2030	725,000	3.750%	02/01/2023	100%
02/01/2031	725,000	3.875%	02/01/2023	100%
02/01/2032	725,000	4.000%	02/01/2023	100%
02/01/2033	725,000	4.000%	02/01/2023	100%
02/01/2034	725,000	4.000%	02/01/2023	100%

SCHEDULE III

$____
CITY OF JENKS
GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2022

Maturity (February 1)	Principal Amount	Interest Rate	Initial Yield
2023	$___,000	___%	___%
2024	$___,000	___%	___%
2025	$___,000	___%	___%
2026	$___,000	___%	___%
2027	$___,000	___%	___%
2028	$___,000	___%	___%
2029	$___,000	___%	___%
2030	$___,000	___%	___%
2031	$___,000	___%	___%
2032	$___,000	___%	___%
2033	$___,000	___%	___%
2034	$___,000	___%	___%

(Interest to Accrue from Date of Delivery)

Redemption Provisions

Optional Redemption

The Bonds are not subject to optional redemption prior to maturity.

EXHIBIT A

[RESERVED]

EXHIBIT B

RULE 15c2-12 CERTIFICATE

The undersigned hereby certifies and represents to **BOK FINANCIAL SECURITIES, INC.**, as Underwriter of the Bonds described below (the "Underwriter"), that he is a duly authorized officer of the **CITY OF JENKS, OKLAHOMA** (the "Issuer") and is authorized to execute and deliver this certificate and further certifies to the Underwriter as follows:

(1) This certificate is delivered to enable the Underwriter to comply with Rule 15c2-12 under the Securities Exchange Act of 1934 (the "Rule") in connection with the offering and sale of the $_______* City of Jenks, Oklahoma General Obligation Refunding Bonds, Taxable Series 2022 (the "Bonds").

(2) In connection with the offering and sale of the Bonds, there has been prepared a Preliminary Official Statement, dated the date hereof, setting forth information concerning the Bonds and the Issuer (the "Preliminary Official Statement").

(3) As used herein, "Permitted Omissions" shall mean the offering price(s), interest rate(s), selling compensation, aggregate principal amount, principal amount per maturity, delivery dates, ratings and other terms of the Bonds depending on such matters, all with respect to the Bonds.

(4) The Preliminary Official Statement is, except for the Permitted Omissions, final within the meaning of the Rule and is accurate and complete in all material respects as of this date.

(5) If, at any time prior to the earlier of (i) receipt of notice from the Underwriter that final official statements (as defined in the Rule) with respect to the Bonds are no longer required to be delivered under the Rule or (ii) 90 days after the closing of the sale of the Bonds to the Underwriter, any event occurs as a result of which the information in the Official Statement as then amended or supplemented would no longer be true and correct or would no longer be the most recently available information, the Issuer shall promptly notify the Underwriter of such event and shall update such information so that it is the most recently available and provide such updated information to the Underwriter.

(6) The section of the Preliminary Official Statement entitled "CONTINUING DISCLOSURE" and Exhibit B – Form of Continuing Disclosure Agreement describes the agreement the Issuer expects to make for the benefit of the Bondholders by which the Issuer will undertake to provide ongoing disclosure in accordance with Section (b)(5) of the Rule.

IN WITNESS WHEREOF, I have hereunto set my hand as of the ___ day of January, 2022.

CITY OF JENKS, OKLAHOMA

By ____________________________________
Mayor

EXHIBIT C

FORM OF SUPPLEMENTAL OPINION OF BOND COUNSEL

_______________, 2022

City of Jenks, Oklahoma
Jenks, Oklahoma

BOK Financial Securities, Inc.
as Underwriter

$____
City of Jenks, Oklahoma
General Obligation Refunding Bonds, Taxable Series 2022

Ladies and Gentlemen:

We have acted as Bond Counsel in connection with the issuance and sale by the City of Jenks, Oklahoma (the "Issuer") of the above-referenced bonds (the "Bonds"). BOK Financial Securities, Inc., as Underwriter named in the Bond Purchase Agreement, dated January __, 2022 (the "Bond Purchase Agreement"), by and between the Issuer and the Underwriter (the "Underwriter"), has agreed to purchase the Bonds from the Issuer in accordance with the terms of the Bond Purchase Agreement. This opinion is given pursuant to paragraph 7(j)(7) of the Bond Purchase Agreement as the supplemental opinion of Bond Counsel. Capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the Bond Purchase Agreement.

We have reviewed such documents, opinions and matters, and have made such investigation of law, as we have deemed relevant and necessary to render this supplemental opinion. As to questions of fact material to our opinion, we have relied upon representations of the Issuer and the certified proceedings and other certifications of public officials and other parties involved in the issuance of the Bonds furnished to us, without undertaking to verify the same by independent investigation.

Based upon the foregoing, it is our opinion, as of the date hereof, that:

The Bond Purchase Agreement has been duly authorized, executed and delivered by the Issuer and, assuming the due authorization, execution and delivery by the other parties thereto, is the valid, legal and binding obligation of the Issuer enforceable against the Issuer in accordance with its terms, subject to any applicable bankruptcy, reorganization, insolvency, moratorium or other similar laws affecting the enforcement of creditors' rights generally from time to time in effect and subject to the exercise of judicial discretion in accordance with general principles of equity.

The statements and information contained in the Official Statement under the captions thereof entitled "DESCRIPTION OF THE BONDS" (except under the subcaptions "Book-Entry-

System-The Depository Trust Company"), "LEGAL MATTERS," "CONTINUING DISCLOSURE" (except for compliance with any prior undertakings as described therein), and in Exhibits B and C, insofar as such material purports to describe the terms of the Bonds and to summarize certain provisions of the documents to which the Issuer is a party, are a fair and accurate description of the terms of the Bonds and fairly and accurately summarize such documents insofar as they relate to the Bonds. The statements and information contained in the Official Statement under the caption "TAX MATTERS" are correct as to matters of law. Based upon our participation in the preparation of said captions of the Preliminary Official Statement and the Official Statement as Bond Counsel and without having undertaken to determine independently or assuming any responsibility for the accuracy, completeness or fairness of the other statements contained in the Preliminary Official Statement and the Official Statement, nothing has come to our attention that would lead us to believe that the statements contained in the Preliminary Official Statement, as of its date and the date of pricing of the Bonds, and in the Official Statement, as of its date and as of the Closing Date, contained or contain any untrue statement of a material fact or omitted or omit to state a material fact necessary to make the statements therein, in light of the circumstances under which the statements were made, not misleading (except we express no opinion or belief as to any financial or statistical data contained in the Preliminary Official Statement and the Official Statement or the exhibits thereto). We have not been retained by the Issuer or by any other party to review any other matters contained in the Official Statement or to conduct any procedures relating thereto in connection with our role as Bond Counsel in connection with the issuance of the Bonds.

The Bonds constitute exempted securities within the meaning of Section 3(a)(2) of the Securities Act of 1933, as amended (the "Securities Act"), and Section 304(a)(4) of the Trust Indenture Act of 1939, as amended (the "Trust Indenture Act"), and it is not necessary in connection with the public offering and sale of the Bonds to register the Bonds under the Securities Act or to qualify the Resolution under the Trust Indenture Act.

The funds established under the Resolution have been duly and legally pledged and assigned to the Trustee under the Resolution as security for the payment of the principal of, redemption premium, if any, and interest on the Bonds. The Resolution is in adequate and proper form to create, and the Resolution validly and effectively creates, the mortgage, lien, pledge and grant of security interest that it purports to create and no additional instrument of conveyance, assignment or transfer is necessary to create such mortgage, lien, pledge and grant of security interest. No filing or recording of any document not filed or recorded is required as of this date to perfect or maintain the mortgage, lien, pledge and grant of security interest created by the Resolution.

In our capacity as Bond Counsel, we have rendered our opinion of even date herewith as to the validity and enforceability of the Bonds and certain documents to which the Issuer is a party and the status of interest on the Bonds under federal income tax law, among other matters. You are authorized to rely on such opinion as if it were expressly addressed to you.

This opinion may be relied upon only by the addressees hereof and any member of any selling group formed by the Underwriter and by other persons to whom written permission to rely hereon is granted by us.

For the purposes of this opinion, our services as Bond Counsel have not extended beyond the examination and expressions of the conclusions referred to above. The opinions expressed herein are based upon existing law as of the date hereof and we express no opinion herein as of any subsequent date.

EXHIBIT C

CERTIFICATE OF DETERMINATION

REFLECTING MATURITIES AND RATES FOR THE
CITY OF JENKS, OKLAHOMA
GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2022

The above captioned Bonds (the "Bonds") are being issued in the aggregate principal amount of $___________ for the purpose of refunding the bonds listed on Schedule "A" hereto, it being hereby determined that the specified maturities of the listed bond issues can be refunded for savings. The maturities and rates of interest of the Bonds are hereby established as set forth on Schedule "B" hereto.

- The original issue Bond premium is $____.
- The original issue Bond discount is $____.
- The underwriter's discount is $____ (___%).
- The average interest rate (TIC) is ____%
- The Bonds are not subject to optional redemption.
- The present value savings generated by the refunding is equal to more than ____% of the principal amount of the refunded bonds.

[Remainder of Page Left Blank Intentionally]

Dated as of this ___ day of January, 2022.

CITY OF JENKS, OKLAHOMA

____

(SEAL) Mayor

SCHEDULE "A"

General Obligation Combined Purpose Bonds of 2014

Maturity Date	Principal Amount	Interest Rate	Redemption Date	Redemption Price
02/01/2023	725,000	3.500%	02/01/2023	100%
02/01/2024	725,000	3.500%	02/01/2023	100%
02/01/2025	725,000	3.500%	02/01/2023	100%
02/01/2026	725,000	3.500%	02/01/2023	100%
02/01/2027	725,000	3.500%	02/01/2023	100%
02/01/2028	725,000	3.500%	02/01/2023	100%
02/01/2029	725,000	3.625%	02/01/2023	100%
02/01/2030	725,000	3.750%	02/01/2023	100%
02/01/2031	725,000	3.875%	02/01/2023	100%
02/01/2032	725,000	4.000%	02/01/2023	100%
02/01/2033	725,000	4.000%	02/01/2023	100%
02/01/2034	725,000	4.000%	02/01/2023	100%

SCHEDULE "B"

BOND MATURITIES, AMOUNTS, INTEREST RATES AND YIELDS PERTAINING TO GENERAL OBLIGATION REFUNDING BONDS, TAXABLE SERIES 2022

Maturity Date	Principal Amount	Interest Rate	Yield	Price
February 1, 2023	$___,000	___%	___%	___
February 1, 2024	$___,000	___%	___%	___
February 1, 2025	$___,000	___%	___%	___
February 1, 2026	$___,000	___%	___%	___
February 1, 2027	$___,000	___%	___%	___
February 1, 2028	$___,000	___%	___%	___
February 1, 2029	$___,000	___%	___%	___
February 1, 2030	$___,000	___%	___%	___
February 1, 2031	$___,000	___%	___%	___
February 1, 2032	$___,000	___%	___%	___
February 1, 2033	$___,000	___%	___%	___
February 1, 2034	$___,000	___%	___%	___

CONTINUING DISCLOSURE AGREEMENT

This Continuing Disclosure Agreement dated as of _____, 2022 (this "Disclosure Agreement"), is executed and delivered by the City of Jenks, Oklahoma (the "Issuer") in connection with the issuance of its General Obligation Refunding Bonds, Taxable Series 2022 (the "Bonds"). The Bonds are being issued pursuant to a Resolution dated as of December 7, 2021 (the "Bond Resolution"). The Issuer hereby covenants and agrees as follows:

Section 1. Purpose of the Disclosure Agreement. This Disclosure Agreement is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist each Participating Underwriter in complying with Rule 15c2-12(b)(5) of the Securities and Exchange Commission (the "Commission"). The Issuer represents that it will be the only "obligated person" (as defined in the Rule) with respect to the Bonds at the time the Bonds are delivered to each Participating Underwriter and that no other person presently is expected to become an obligated person with respect to the Bonds at any time after the issuance of the Bonds.

Section 2. Definitions. In addition to the definitions set forth in the Bond Resolution, which apply to any capitalized term used in this Disclosure Agreement unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"*Annual Report*" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Agreement.

"*Beneficial Owner*" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"*Dissemination Agent*" shall mean any entity designated by the Issuer to act as the Dissemination Agent hereunder.

"*EMMA*" means the MSRB's Electronic Municipal Market Access System. Reference is made to Commission Release No. 34-59062, December 8, 2008 (the "*Release*") relating to the EMMA system for municipal securities disclosure effective on July 1, 2009.

"*Listed Event*" shall mean any of the events listed in Exhibit B to this Disclosure Agreement.

"*Listed Event Notice*" means notice of a Listed Event in Prescribed Form.

"*MSRB*" means the Municipal Securities Rulemaking Board established pursuant to Section 15B(b)(1) of the Securities Exchange Act of 1934.

"*Official Statement*" means the "final official statement," as defined in the paragraph (f)(3) of the Rule, relating to the Bonds.

"*Participating Underwriter*" shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"*Paying Agent*" means the registrar and paying agent for the Bonds, which initially is BancFirst, Oklahoma City, Oklahoma.

"*Prescribed Form*" means, with regard to the filing of Annual Financial Information, Audited Financial Statements and notices of Listed Events with the MSRB at *www.emma.msrb.org* (or such other address or addresses as the MSRB may from time to time specify), such electronic format, accompanied by such identifying information, as shall have been prescribed by the MSRB and which shall be in effect on the date of filing of such information.

"*Rule*" means Rule 15c2-12 promulgated by the Commission under the Securities Exchange Act of 1934 (17 CFR Part 240, §240.15c2-12), as in effect on the date of this Disclosure Agreement, including any official interpretations thereof.

"*State*" shall mean the State of Oklahoma.

Section 3. Provision of Annual Reports.

(a) The Issuer shall, or shall cause the Dissemination Agent to, not later than 270 days after the end of the Issuer's fiscal year (presently July 1 through June 30), commencing with the report for the 2021 Fiscal Year, provide to the MSRB in Prescribed Form (with a copy to the Paying Agent) the Annual Report which is consistent with the requirements of Section 4 of this Disclosure Agreement. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may include by reference other information as provided in Section 4 of this Disclosure Agreement; *provided* that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date but within 10 business days after they become available. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) If the Issuer fails to provide an Annual Report to the MSRB by the date required in subsection (a), the Issuer shall send a notice of such failure to the MSRB and to the Paying Agent by a date not in excess of 10 business days after the occurrence of such failure.

Section 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) Annual audited financial statements of the Issuer and an annual update of all material financial and operating data of the Issuer, to the same extent as provided in those portions identified in Exhibit A hereto of the Official Statement and as required by applicable state law. Such information may be included in a single document such as the Issuer's Comprehensive Annual Financial Report. The descriptions in the Official Statement of financial and operating data of the Issuer are of general categories of financial and operating data deemed to be material as of the date of the Official Statement. When such descriptions include information that no longer can be generated because the operations to which it related have been materially changed or discontinued, a statement to that effect shall be provided in lieu of such information. Any annual financial and operating data containing modified financial information or operating data shall explain, in narrative form, the reasons for the modification and the impact of the modification on the type of financial information or operating data being provided.

(b) The audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles ("GAAP") as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board; provided, however, that the Issuer may from time to time, if required by federal or State legal requirements, modify the basis upon which its financial statements are prepared. Notice of any such modification shall be provided to the MSRB and to the Paying Agent, and shall include a reference to the specific federal or State law or regulation describing such accounting basis. If the Issuer's audited financial statements are not available by the time the Annual Report is required to be filed pursuant to Section 3(a), the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Report within 10 business days of when they become available.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which have been submitted to the MSRB. If the document included by reference is a final official statement, it must be available from the MSRB. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Disclosure of Listed Events. The Issuer hereby covenants that it will disseminate in a timely manner, not in excess of 10 business days after the occurrence of the event, a Listed Event Notice to the MSRB in Prescribed Form with a copy to the Paying Agent. Notwithstanding the foregoing, notice of optional or unscheduled redemption of any Bonds or defeasance of any Bonds need not be given under this Disclosure Agreement any earlier than the notice (if any) of such redemption or defeasance is given to the owners of the Bonds pursuant to the Bond Resolution. The Issuer is required to deliver such Listed Event Notice in the same manner as provided by Section 3(a) of this Disclosure Agreement.

Section 6. Duty To Update EMMA/MSRB. The Issuer shall determine, in the manner it deems appropriate, whether there has occurred a change in the MSRB's e-mail address or filing procedures and requirements under EMMA each time it is required to file information with the MSRB.

Section 7. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Agreement shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event Notice under Section 5.

Section 8. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Agreement, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Agreement.

Section 9. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Agreement, the Issuer may amend this Disclosure Agreement, and any provision of this Disclosure Agreement may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5, it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (i) is approved by the Holders of the Bonds in the same manner as provided in the Bond Resolution for amendments to the Bond Resolution with the consent of Holders, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Agreement, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or, in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event Notice under Section 5, and (ii) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 10. Additional Information. Nothing in this Disclosure Agreement shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Agreement or any other means of communication, or including any other information in any Annual Report or Listed Event Notice, in addition to that which is required by this Disclosure Agreement. If the Issuer chooses to include any information in any Annual Report or Listed Event Notice in addition to that which is specifically required by this Disclosure Agreement, the Issuer shall have no obligation under this Disclosure Agreement to update such information or include it in any future Annual Report or Listed Event Notice.

Section 11. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Agreement, any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Agreement. A default under this Disclosure Agreement shall not be deemed an Event of Default under the Bond Resolution, and the sole remedy under this Disclosure Agreement in the event of any failure of the Issuer to comply with this Disclosure Agreement shall be an action to compel performance.

Section 12. Duties, Immunities and Liabilities of Dissemination Agent. The Bond Resolution is hereby made applicable to this Disclosure Agreement as if this Disclosure Agreement were (solely for this purpose) contained in the Bond Resolution. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Agreement, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorney's fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's gross negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent.

Section 13. Beneficiaries. This Disclosure Agreement shall inure solely to the benefit of the Issuer, the Dissemination Agent, each Participating Underwriter and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Section 14. Recordkeeping. The Issuer shall maintain records of all filings of Annual Reports and Listed Event Notices, including the content of such disclosure, the names of the entities with whom such disclosure was filed and the date of filing such disclosure.

Section 15. Past Compliance. The Issuer represents that, except as described in the Official Statement, it has complied during the past five years with the requirements of each continuing disclosure undertaking entered into by it pursuant to the Rule in connection with previous financings to which the Rule was applicable.

Section 16. Counterparts. This Disclosure Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

[Signatures on Following Page]

IN WITNESS WHEREOF, the City has caused this Continuing Disclosure Agreement to be executed by its Mayor and caused its official seal to be hereunto affixed and attested by its Clerk, all as of the date first above written.

CITY OF JENKS, OKLAHOMA

By: ____
Mayor

(SEAL)

ATTEST:

____
City Clerk

EXHIBIT A

DESCRIPTION OF PORTIONS OF OFFICIAL STATEMENT REQUIRING ANNUAL UPDATE

(a) Financial information of the types and in similar form as set forth on pages ___ through ___ in the Issuer's Official Statement dated ___________, 2022 relating to the Bonds.

(b) Audited Financial Statements of the Issuer.

(c) Investments of funds and accounts pertaining to the Bonds.

EXHIBIT B

EVENTS WITH RESPECT TO THE BONDS FOR WHICH LISTED EVENT NOTICES ARE REQUIRED

1. Principal and interest payment delinquencies.
2. Nonpayment-related defaults, if material.
3. Unscheduled draws on debt service reserves reflecting financial difficulties.
4. Unscheduled draws on credit enhancements reflecting financial difficulties.
5. Substitution of credit or liquidity providers, or their failure to perform.
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security.
7. Modifications to rights of security holders, if material.
8. Bond calls, if material, and tender offers.
9. Defeasances.
10. Release, substitution or sale of property securing repayment of the securities, if material.
11. Rating changes.
12. Bankruptcy, insolvency, receivership or similar event of the Issuer[1].
13. The consummation of a merger, consolidation or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.
14. Appointment of a successor or additional paying agent or the change of name of a paying agent, if material.
15. Incurrence of a financial obligation of the Issuer, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect the security holders, if material.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Issuer, any of which reflect financial difficulties.

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[1] This event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Issuer in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the Issuer, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Issuer.

JENKS POLICE DEPARTMENT

918-299-6311
918-556-7498 (fax)
www.jenks.com

211 N Elm ST
PO Box 2007
Jenks, OK 74037

11-17-21 – 11-23-21

Patrol

There were 44 citations, traffic stops, 7 motor vehicle accidents, 3 arrest, 304 calls for service, and 28 reports taken during this reporting period.

- 1 - 1st Degree Burglary
- 1 - 2nd Degree Burglary
- 8 - Auto Burglary
- 4 - Domestic Disturbances
- 2 - Fraud
- 2 - Assault & Battery
- 2 - Protective Order violations
- 1 - Vandalism
- 1 - DUI

Detective Division

- 2 Affidavits to DA's office
- 1 subpoena returned
- 1 search warrant
- Identified several subjects from Auto Thefts

Professional Standards

- MPO D. Scott at the 33rd Annual Crimes Against Children Conference
- Sgt. Shouse and Cpl. Nunnelee teaching firearms at the Kiefer Reserve Academy.

Drone Division

Lights on Event 11-18-21

Animal Control

Calls (per SOMS records)
At Large: 4
Animal Bite: 0
Missing: 2
Barking Dog: 3
Livestock All: 0
Trap: 1
Vicious Animal: 0
Welfare/Cruelty: 0
Wildlife: 3
Assist Other Agency: 0
Other: 2

Notes:
ACO Graves in 7th week of in-service training

Code Enforcement Actions – November 17 through November 23, 2021

2 cases closed.

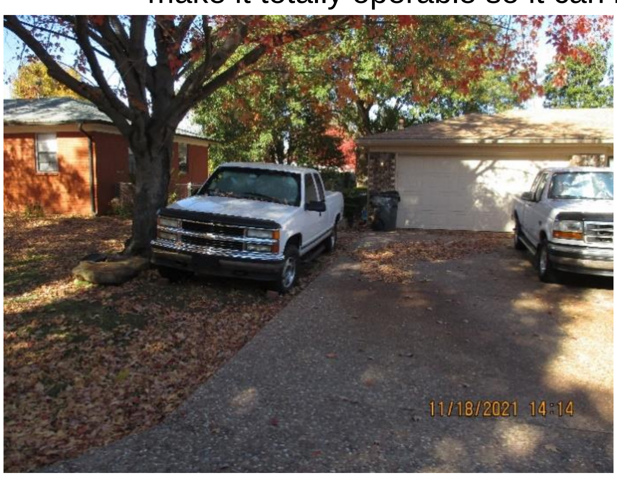
1 Certified letter mailed to record owner.

<u>Zoning</u>

- 412 N. Juniper St. – Report of someone living in RV that is parked in driveway. Skirting partially placed around RV to protect pipes during cold weather. Electric run to RV, but no water. Upon speaking to record owner, they are storing the RV for their oldest daughter. They occasionally take their handicapped daughter out to the RV to play games or watch television to get her out of the house, but no one is living in RV. Case closed.

<u>Vehicles Parked on Grass</u>

- 1031 W. E St. – Report of vehicle parked on grass. Certified letter mailed to record owner. Record owner called to say that they have replaced tires and battery on previously inoperable vehicle, and are about to have it taken to a mechanic to make it totally operable so it can be moved to driveway.



- 1038 W. E St. – Report of vehicle parked on grass. No vehicle parked on grass. Concrete pavers in place to park vehicle on. Concrete pavers considered hard dust-free surface. Case closed.

Jenks | Planning Update

12/1/2021

To	Christopher Shrout, City Manager Robert Carr, Assistant City Manager City Council, Planning Commission, Board of Adjustment
Subject	Update from Planning Department
From	Marcaé Hilton, City Planner

Report | October & November — Preparer | Marcaé Hilton

TAC	NOVEMBER 23, 2021
1. JL 21 363	LOT SPLIT | 204 S RIVERFRONT (VOM) | JIM BEACH
2. FINAL PLAT	PLAT | MELODY COURT | JOE KELLEY

DECEMBER APPLICATIONS

CC	DECEMBER 07, 2021
1. RETAIL RECRUITMENT	
PC	DECEMBER 09, 2021
CONSENT	
1. JL 21 363	LOT SPLIT | 204 S RIVERFRONT (VOM) | JIM BEACH
PUBLIC HEARING	
2. JZ 21 PUD 133	REZONING & PUD | TOWNHOMES 5TH AND B | JR DONELSON
3. JZ 21 PUD 132	REZONING & PUD | OFFICE, RETAIL, WAREHOUSE | RYAN MCCARTY
4. UDO	DRAFT UDO | JACKIE WELLS | HOUSEAL LAVIGNE
TAC	DECEMBER 14, 2021
ARC	DECEMBER 14, 2021 | *NO ITEMS*
BOA	DECEMBER 16, 2021
1. JBOA 21-443	SCOOTERS (BUILD LINE VARIANCE) | 604 W MAIN | ABIGAIL HELI
CC	DECEMBER 21, 2021
CONSENT	
1. JL 21 363	LOT SPLIT | 204 S RIVERFRONT (VOM) | JIM BEACH
2. FAÇADE IMPROVEMENT	
PUBLIC HEARING	
3. JZ 21 PUD 133	REZONING & PUD | TOWNHOMES 5TH AND B | JR DONELSON
4. JZ 21 PUD 132	REZONING & PUD | OFFICE, RETAIL, WAREHOUSE | RYAN MCCARTY
PC	DECEMBER 09, 2021
CONSENT	
1. ARC 21-506	SCOOTERS | 604 W MAIN | ABIGAIL HELI | PENDING
2. PLAT	SCOOTERS | 604 W MAIN | ABIGAIL HELI | PENDING
PUBLIC HEARING	
3. JZ	MINOR AMENDMENT | FAÇADE | SOUTH COUNTY CROSSING | KEVIN JORDAN